



Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

June 24, 2025
Regular Board of Education Meeting

6:00 PM

Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
 - A. Public Comments
 - B. Future Meetings--July 22, 2025 Regular meeting
 - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
5/22/25	Thomas Haley Indiana, Illinois, Iowa Foundation for Fair Contracting (III FFC)	Please provide a copy of Complete Construction Resource's bid package, including all documents submitted. Please provide a list of sub-contractors and contract values. Please provide copies of any communications and/or attachments between the School District or any entity representing the School District, with or about Complete Construction Resources, regarding the Stadium Renovations at Thornton North project.	5/29/25
6/6/25	Sheri Reid Data Acquisition Specialist SmartProcure	SmartProcure is submitting a commercial FOIA request to the Thornton Fractional Township High School District No. 215 for general purchasing records from 3/7/2025 to the current request date of 6/6/2025.	6/11/25
6/16/25	Thomas Haley Construction Analyst Indiana, Illinois, and Iowa Foundation for Fair Contracting	regarding the Thornton High Football Stadium project: 1. Please provide copies of any records of payment, requests for payment, pay applications, waivers of lien, and Certified Payrolls from the start of the project to present. 2. Please provide copies of any records of progress notes and any correspondences regarding the project.	6/20/25

- D. Building Reports
- E. Excellence Counts

4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel and collective bargaining

5. Consent

A. Approve Minutes from the May 27, 2025 Open and Closed Sessions, the June 4, 2025 Special meeting Open and Closed Sessions, and the June 18, 2025 Special meeting Open and Closed Sessions

B. Approve Personnel Report

C. Approve/Accept the following Financial Items

1. Accept May 2025 FTD Monthly Financial Statements
2. Approve May 2025/June 2025 Payables, \$3,204,059.56

Accounts Payable - List of Bills - May 2025/June 2025

Fund	Amount
Education	1,823,329.88
Operations and Maintenance	500,589.33
Debt Service	10,040.24
Transportation	340,589.45
Capital Projects	517,210.66
Tort Liability	12,300.00

Total \$ **3,204,059.56**

3. Approve May 2025/June 2025 Activities Bills, \$65,262.66

Student Activities - List of Bills - May 2025/June 2025

Fund	Amount
TF North Activities	28,969.76
TF South Activities	36,292.90
Total	\$ 65,262.66

4. Approve May 2025 Payroll, \$10,050,488.71

Payroll Report - May 2025

Fund	Amount
Education	9,768,801.10
Operations and Maintenance	279,710.16
Transportation	1,977.45
Total	\$ 10,050,488.71

5. Approve May 2025/June 2025 Imprest, \$10,073.25

Imprest - List of Bills - May 2025/June 2025

Fund	Amount
Education	6,538.25
Tort Liability	3,535.00
Total	\$ 10,073.25

D. Adopt resolution appointing Trustee of Schools

E. Accept donation of acoustic shell from Oak Forest High School

F. Approve TF South French Honor Society Club

G. Approve Co-Curricular Pledge for 2025-26

H. Approve board member attendance at IASB Joint Conference November 21-23, 2025

I. Conduct semi-annual review of closed session minutes and maintain as confidential

I will have the closed session minutes if you wish to review them.

6. Action

A. Approve the 2025-2028 Contract between Local 683 AFT and Thornton Fractional HS District 215

B. Approve contract for HVAC Systems Preventive Mechanical Maintenance Services

C. Approve Elevator Modernization Bid--Summer 2026

D. Add Ed Options Academy to APEX/Edmentum contract for virtual ASL teacher

E. Approve CPI training contract

F. Approve Intergovernmental Agreement with South-Cook ISC for RISE services

7. Adjourn

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: June 24, 2025

ACTIVITIES COMPLETED THIS MONTH

- Intercession VSA began with 16 students. 14 have finished their classes and will be counted in the 2025 graduation cohort. 2 TFS students are still working as of June 17th.
- VSA End of Year celebration was held at Calumet City VFW on May 7, 2025.
- 4th Consecutive Year of 100% on time graduation for VSA and VSA with Supports.
- Summer School is running smoothly.
- Summer Programming with our partnerships (When Girls Get Together & Urban Male Network) is going great.
- **Urban Male Network**
 - 15 students registered
 - 9 students participated
- **When Girls Get Together**
 - 21 students registered
 - 12 students participated
- **When Girls Get Together End of Summer Camp Events**
 - *Tuesday, June 24:* WGGT Shark Tank Presentations
 - *Thursday, June 26:* Tea Celebration
- **Urban Male Network End-of-Summer Camp Program Celebration**
 - *Thursday, June 26:* Game Truck and Closing Celebration
- 2025-2026 School Improvement Plan was submitted to the District on June 17th.
- The first semester of Summer School is scheduled to conclude on June 30th
- The second semester of Summer School is scheduled to begin on July 9th
- Weapons Detection training is scheduled for July 15th
- Mr. C. Cook, former electrician student in the first cohort, started 6/23/25 a first year apprentice.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • SIP 2025-2026 planning • Intake Meetings for CAL3 • Teacher Interviews for 2 replacements 	<ul style="list-style-type: none"> • End of year reports on ISBE • FY Budget 2026 monitoring

ACTIVITIES TO BE STARTED NEXT MONTH

- Documentation of events for rebranding for Fall 2025.
- COPS Grant plans for implementation

LONG TERM PROJECTS

- Center Community building
- Strategic Plan
- School Improvement Plan work for 2025-2026 school year
- Admin team is working on creating a Re-Branding promotional video to share with school and community to emphasize the value of our programming. Debunk the myth that The Center is a negative placement for students. Ready 2025-26 School year.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: June 2025

ACTIVITIES COMPLETED THIS MONTH

- We are extremely excited to share that all 351 of our Seniors who finished the year with us (North and Center) have met all graduation requirements for the Class of 2025.
- We had 437 students earn Honor Roll distinction for the 2nd Semester of the school year.
- Our baseball team won the SSC Sportsmanship award. Additionally, our TF United Boys' Volleyball team was the South Suburban Conference champion for the first time in District history.
- Our Athletic/Activity camps are going strong. Accommodations are being made due to the construction, and the recent heat.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • We currently have 52 incoming Freshmen registered for our Summer Bridge program. • Building projects are ongoing throughout the summer. • The Administration team is working on a comprehensive School Improvement Plan for the 2025-26 school year. 	<ul style="list-style-type: none"> • We anticipate another 50 students will register as our Support Staff is in the process of making individual phone calls to the families of all incoming Freshmen to ensure they are aware of the opportunity. • The filling of the pool is in the completion stage. The roofing project, elevator, barbering classroom, and football stadium renovation are all active with progress being made daily. • Various staff members have volunteered to be a part of School Improvement Teams and will be instrumental in shaping and implementing the plan at North.

ACTIVITIES TO BE STARTED NEXT MONTH

- Adjusting the master schedule, starting the registration process, Summer Bridge Program, School Improvement Planning.

LONG TERM PROJECTS

- Creation of a three-to-five-year Strategic Plan for the North Campus.

**Special Board of Education Meeting
June 4, 2025
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Terrazas called the meeting to order at 5:03 p.m. with the following roll call:

Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

2. Pledge

3. Public Comment--none

4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel

I move to recess to closed session at 5:04 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel. This motion, made by Member Newman and seconded by Member Williams, upon roll call vote carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

Member Williams moved, seconded by Member Myers that the Board of Education adjourn to open session at 7:10 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

5. Adjourn

I move to adjourn the meeting 7:11 p.m. This motion, made by Member Newman and seconded by Member Myers passed on voice vote.

President

Secretary

Recording Secretary

**Special Board of Education Meeting
June 18, 2025
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Terrazas called the meeting to order at 5:03 p.m. with the following roll call:

Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

2. Pledge

3. Public Comment--none

4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel

I move to recess to closed session at 5:07 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel. This motion, made by Member Newman and seconded by Member Williams, upon roll call vote carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

Member Newman moved, seconded by Member Myers that the Board of Education adjourn to open session at 6:15 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

5. Consent

I move to approve the following consent agenda items: This motion, made by Newman and seconded by Williams, upon roll call vote, the motion carried.

A. Approve Personnel Report

- 1) It is recommended that the Board of Education approve the **2025-2026 employment contract** for **Tara Sconza**, Business Manager.

B. Approve vendor contract for Nicolette Lesniak

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

6. Superintendent Resignation/Separation Agreement

I move to approve the resignation/separation agreement with John Robinzine as presented. This motion, made by Member Myers and seconded by Member Williams, upon roll call vote, carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

7. Adjourn

I move to adjourn the meeting 6:16 p.m. This motion, made by Member Newman and seconded by Member Williams passed on voice vote.

President

Secretary

Recording Secretary

**Regular Board of Education Meeting
 May 27, 2025
 Thornton Fractional Center for Academics & Technology
 1605 Wentworth Ave.
 Calumet City, IL 60409
 MINUTES**



1. Call to Order/Roll call

President Terrazas called the meeting to order at 6:00 p.m. with the following roll call:

Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

2. Pledge

3. Communication/Informational

- A. Public Comments—Jamie Matoyer, secretary to education foundation reminding the board to attend the Wendy’s fundraiser on 5/28/25.
- B. Future Meetings--June 4, Special Meeting, June 24, 2025 Regular meeting
- C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
5/19/25	Kalah Love	All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.	5/20/25

- D. Building Reports—The principals provided updates and thanked the board for attending the graduations.
- E. Superintendent’s Report
 - 1) Excellence Counts--Cy Sefton, retiring maintenance worker after 26 years.
 - 2) TFN drama team was recognized for its state championship.

4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline and collective bargaining.

I move to recess to Closed Session at 6:21 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline and collective bargaining. This motion, made by Member Newman and seconded by Member Williams, passed.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

Member Newman moved, seconded by Member Perkins that the Board of Education adjourn to open session at 8:28 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

5. Consent

I move to approve the following consent agenda items with the removal of item 9 of the personnel report for separate consideration as presented. This motion, made by Member Newman and seconded by Member Myers, passed.

- A. Approve Minutes from the April 29, 2025 Open and Closed Sessions, April 29, 2025

Reorganization meeting, May 14, 2025 Committee of the Whole meeting and the May 14, 2025 Special meeting Open and Closed Sessions

B. Approve Personnel Report

- 1) It is recommended that the Board of Education accept the report of the resignation of Lilliana Riordan, School Counselor at T.F. South, effective the last day of the 2024-2025 school term.
- 2) It is recommended that the Board of Education accept the report of the resignation of Latrice Shepherd, Cook at T.F. North, effective May 22, 2025.
- 3) It is recommended that the Board of Education accept the report of the resignation of David Klupchak, High School Teacher at T.F. South, effective May 16, 2025.
- 4) It is recommended that the Board of Education approve the employment of Rebecca Champagne as a Science Teacher at T.F. North, effective for the 2025-2026 school term.
- 5) It is recommended that the Board of Education approve the employment of Paris Jones as a Custodian at T. F. South, effective June 2, 2025.
- 6) It is recommended that the Board of Education approve the employment of Krystal Perkins as a Custodian at T. F. North, effective June 2, 2025.
- 7) It is recommended that the Board of Education approve the employment of Michelle Planer as a Custodian at T. F. South, effective June 2, 2025.
- 8) It is recommended that the Board of Education approve the employment of Robinette Rice as a Science Teacher at T.F. North and T. F. South, effective for the 2025-2026 school term.
- 9) ~~It is recommended that the Board of Education approve the 2025-2027 employment contract of Nicolette Lesniak as Director of Special Education. Pulled for separate vote.~~
- 10) It is recommended that the Board of Education approve intermittent FMLA leave for Ta'Shara Tate, Student Services Coordinator at T.F. North, effective April 1, 2025, through October 1, 2025.
- 11) It is recommended that the Board of Education approve intermittent FMLA leave for Rena Whitten, Assistant Superintendent of Student Services, effective April 8, 2025, through July 11, 2025.
- 12) It is recommended that the Board of Education approve extended illness leave for Jeffrey Ortiz, Custodian, effective May 28, 2025, through July 25, 2025.
- 13) It is recommended that the Board of Education approve an unpaid educational leave of absence for Tynesha Cunningham, In-School Coordinator at T.F. North, effective August 13, 2025, through November 5, 2025.
- 14) It is recommended that the Board of Education approve the following extra-curricular resignations, and appointments:
 - i. Resignations:
 - ii. Tareg Mansour, *Esports Club Sponsor*, T.F. North
 - iii. Jesemin Onayo, *Literary Magazine Sponsor*, T.F. South
 - iv. Appointments:
 - v. Christopher Blankenship, *Girls' Basketball Assistant Coach*, T.F. South
 - vi. Michael Crawford, *Football Assistant Coach*, T.F. South
 - vii. Micaiah James, *Cheerleading Assistant Coach*, T.F. North
 - viii. Tierra Munson, *Head Cheerleading Coach*, T.F. North
 - ix. Brandon Terry, *Football Volunteer Assistant Coach*, T.F. South.
- 15) It is recommended that the Board of Education approve the following Curriculum Writing Team Members for summer 2025 and the 2025-2026 school term: Margaret Blahunka, Michael Furmanek, Christopher Jones, Ronnie Petrey, Jill Ridgley, Lauren Senter, Elizabeth Stramaglia.
- 16) It is recommended that the Board of Education approve the following staff members to serve on a Teacher Interview Committee:
 - T.F. Center
 - i. Samantha Cravens
 - ii. Kurt Jurgens
 - T.F. North
 - iii. Sabreena Ball
 - iv. Ayanna Dowd
 - v. Jennifer Galvan
 - vi. Jennifer Gillespie
 - vii. Sara McCarthy
 - viii. Diane Miller-DeSoto
 - ix. Kelly Mundy
 - T.F. South
 - x. Dwight DeRamus
 - xi. Matthew Gallagher

- xii. Chelsea Taylor.
- 17) It is recommended that the Board of Education approve the following New Educator Mentors for the 2025-2026 and 2026-2027 Educator Mentor Program:
- T.F. North
- i. Jennifer Galvan
 - ii. Michael Kawa
 - iii. Gregory Longo
 - iv. Erik Perez
 - v. Maria Ramirez
 - vi. Elizabeth Stramaglia
- T.F. South
- vii. Matthew Cherry
 - viii. Matthew Gallagher
 - ix. Alejandra Garcia
 - x. Gina Helbling
 - xi. Sarah McMahel
 - xii. Deborah Murtaugh
 - xiii. Jordan Oliva
 - xiv. Timothy Sullivan.
- 18) It is recommended that the Board of Education approve the following Reimagine Grant-Funded Case Manager for summer 2025: Lori Knox-Lindsay.
- 19) It is recommended that the Board of Education approve the following Summer Advanced Placement (AP) Boot Camp staff for summer 2025: Michelle Jones, Sara McCarthy.
- 20) It is recommended that the Board of Education approve the following 2025 Summer Camp staff:
- T.F. North
- i. *Band* – Stephanie Cheers, Jordan Banks, Jeremy Day, Anton Keys, Alex Johnson
 - ii. *Baseball* – Tyler Fortier, Shaquan Bowens, Dorian Giles, Jeremiah Williams
 - iii. *Boys' Basketball* – Timothy Bankston, Deland Deere, Jason Warren
 - iv. *Girls' Basketball* – Centrese McGee, Brittany Whitfield, Ivelin Roussev, Jalisa Olive, Imani Carey
 - v. *Cheer* – Tierra Munson, Micaiah James
 - vi. *Cross Country/Track* – Erik Perez, Rebecca Watt, Mariah Gomez
 - vii. *Drama* – Sadé May, Nia Brown
 - viii. *Football* – Anthony Pignatiello, Michael Anaclerio, Matthew Cervantes, Tyler Fortier, William Johnson, Travis Newsome, Artie Rogers, Frederick Schuldes, Carmen Pignatiello, Cameron Stephens, Antoine Jamison, Justin Clark
 - ix. *Boys' Soccer* – Alejandro Lagunas, Edson Gonzalez, Raymond Kobus, Julian Lagunas
 - x. *Girls' Soccer* – Aaron Zambrano, Amaris Gonzalez, Edson Gonzalez, Jordan Oliva
 - xi. *Girls' Tennis* – Mark McDaniel, Sheri Murawski
 - xii. *Volleyball* – Eva Garcia, Jose Antonio Gonzalez Jr, Brianna Rising
- T.F. South
- xiii. *Badminton* – Dynecia Dixon, Lilliana Riordan, Mary Reid-Kujawa
 - xiv. *Band* – John Haney, Tyler Darnall, Adam Nigh, Joseph Ogunbode, Abigail Pintoy, Steven Traversa
 - xv. *Baseball* – Amir Wright, Maurey Garrett, Matthew Potacki
 - xvi. *Boys' Basketball* – Joseph Napier, Jaaron Coleman, Corey Lockwood, Thaddeus Lockwood
 - xvii. *Girls' Basketball* – Eric Bryce, Christopher Blankenship, David Klupchak, Darrion Payne, David Rivers
 - xviii. *Drama* – Douglas Schlesser
 - xix. *Football* – Trent Jensen, Michael Crawford, Antonius Finch-Ell, Jalyn Gales, Chester Hanson, Jesse Kikkert, Darrion Payne, Brandon Terry, Michael Tisza
 - xx. *Tennis* – Matthew Jancich, Ouida Dyer-Bradford, Sheri Murawski
 - xxi. *Volleyball* – Kimberly Sands, Susan Arvay, Mark Misch, Breanne Podgorski
 - xxii. *Wrestling* – Michael Tisza, Dion Crowder, Dynecia Dixon, Kurt Rigsby.
- 21) It is recommended that the Board of Education approve the following 9th Grade Summer Bridge 2025 Program staff:
- T.F. North
- i. *Cafeteria Aides* – Michael Haygood, Nanci Perez-Gomez, Sheryl Spikner
 - ii. *Deans' Assistants* – Deland Deere, Joshua Moore

T.F. South

- iii. *Cafeteria Aides* – Maria Hernandez, Sherry McElroy, Nicole Ramstrom
- 22) It is recommended that the Board of Education approve the following Future Teacher 2025 Summer Academy:
- i. *Coordinators*: Wendy Bivins, Susan Lessner-Diversey.
 - ii. *Reflective Leaders*: Alejandra Garcia, Sheri Murawski.

C. Approve/Accept the following Financial Items

- 1. Accept April 2025 FTD Monthly Financial Statements
- 2. Approve April 2025/May 2025 Payables, \$2,071,600.79

Accounts Payable - List of Bills - April 2025/May 2025

Fund	Amount
Education	1,408,320.61
Special Education	-
Operations and Maintenance	147,361.19
Debt Service	10,254.22
Transportation	422,625.17
Capital Projects	81,962.10
Tort Liability	1,077.50
Total	\$ 2,071,600.79

- 3. Approve April 2025/May 2025 Activities Bills, \$34,964.75

Student Activities - List of Bills - April 2025/May 2025

Fund	Amount
TF North Activities	24,154.67
TF South Activities	10,810.08
Admin/TF Center Activities	
Total	\$ 34,964.75

- 4. Approve April 2025 Payroll, \$3,350,606.28

Payroll Report - April 2025

Fund	Amount
Education	3,147,288.73
Operations and Maintenance	201,999.25
Transportation	1,318.30
Total	\$ 3,350,606.28

- 5. Approve April 2025/May 2025 Imprest, \$13,761.50

Imprest - List of Bills - April 2025/May 2025

Fund	Amount
Education	12,536.50
Tort Liability	1,225.00
Total	\$ 13,761.50

- D. Accept \$500 Donation to TF North from Cook County Dept. of Public Health
- E. Approve Athletic Trainer Vendor Agreement with Trademark Performance 2025-2026
- F. Approve Strength Training Vendor Agreement with Trademark Performance 2025-2026
- G. Accept Cook County Southland Juvenile Justice Council Reimagine Grant
- H. Approve When Girls Get Together MOU
- I. Approve MOU with Urban Male Network
- J. Approve TFD 215 PaCE Framework
- K. Approve purchase of child care textbooks
- L. Approve the purchase of Business Writing and Tech Concepts eBook license
- M. Conduct First Reading of PRESS Policy Update 118

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

I move to approve the 2025-2027 employment contract of Nicolette Lesniak as Director of Special Education. This motion, made by Member Newman and seconded by Member Williams, passed.

Roll Call Vote:

Ayes: Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** Calderon-Miranda **Absent:**

6. Action

- A. Approve Village of Lansing Intergovernmental Agreement for SRO services
I move to approve the Intergovernmental Agreement with the Village of Lansing for SRO services for FY 2025/2026. This motion, made by Member Newman and seconded by Member Myers, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**
- B. Approve City of Calumet Intergovernmental Agreement for SRO services
I move to approve the Intergovernmental Agreement with the City of Calumet for SRO services for FY 2025/2026. This motion, made by Member Williams and seconded by Member Myers, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**
- C. Approve School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance 2025-2026
I move to approve the School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance 2025-2026 as presented. This motion, made by Member Perkins and seconded by Member Williams, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**
- D. Accept the bid for HVAC Systems Preventative Mechanical Maintenance Services
I move to accept the bid for HVAC Systems Preventative Mechanical Maintenance Services from Quality Mechanical, Inc. for three years in the amount of \$398,600 as presented. This motion, made by Member Newman and seconded by Member Perkins, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**

- E. Approve additions to Avigilon Alta access control system
I move to approve additions to the Avigilon Alta access control system district-wide in the amount of \$110,075 as presented. This motion, made by Member Myers and seconded by Member Perkins, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** **Absent:**
- F. Approve purchase of concealed weapons detection system
I move to approve the purchase of a concealed weapons detection system from CEIA USA, LTD. in the amount of \$348,409.00, as presented. This motion, made by Member Williams and seconded by Member Perkins, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:**
Absent:
- G. Approve purchase of brandished weapons detection system
I move to approve the five year agreement with Omnilert for brandished weapons detection in the amount of \$244,660.00 as presented. This motion, made by Member Myers and seconded by Member Perkins, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:**
Absent:
- H. Approve Student Discipline for Student 2024-25V
I move to approve Student Discipline for Student 2024-25V as discussed in closed session. This motion, made by Member Myers and seconded by Member Perkins, passed.
Roll Call Vote:
Ayes: Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** Calderon-Miranda
Absent:
- I. Approve Student Discipline for Student 2024-25W
I move to approve Student Discipline for Student 2024-25W as discussed in closed session. This motion, made by Member Myers and seconded by Member Newman, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:**
Absent:
- J. Approve Student Discipline for Student 2024-25X
I move to approve Student Discipline for Student 2024-25X as discussed in closed session. This motion, made by Member Myers and seconded by Member Perkins, passed.
Roll Call Vote:
Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:**
Absent:
- K. Approve Student Discipline for Student 2024-25Y
I move to approve Student Discipline for Student 2024-25Y as discussed in closed session. This motion, made by Member Williams and seconded by Member Guyton, passed.
Roll Call Vote:
Ayes: Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:** Calderon-Miranda
Absent:
- L. Approve Student Discipline for Student 2024-25Z
I move to approve Student Discipline for Student 2024-25Z as discussed in closed session. This motion, made by Member Myers and seconded by Member Guyton, passed.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:**

Absent:

- M. Approve Student Discipline for Student 2024-25AA
*I move to approve Student Discipline for Student 2024-25AA as discussed in closed session.
This motion, made by Member Myers and seconded by Member Guyton, passed.*

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays:**

Absent:

7. Adjourn

I move to adjourn the meeting 8:43 p.m. This motion, made by Member Williams and seconded by Member Guyton passed on voice vote.

President

Secretary

Recording Secretary

PERSONNEL REPORT
JUNE 24, 2025

1. It is recommended that the Board of Education accept the report of the **retirement** of **Rebecca Adorno**, Custodian at T.F. South, effective July 31, 2025.
2. It is recommended that the Board of Education accept the report of the **retirement** of **Lisa Boulter Daniels**, Principal at T.F. South, effective June 30, 2026.
3. It is recommended that the Board of Education accept the report of the **resignation** of **Jeremiah Olatunde**, Lead IT Support Specialist at T.F. Center, effective June 25, 2025.
4. It is recommended that the Board of Education accept the report of the **resignation** of **Steven Traversa**, Music Teacher at T.F. South, effective May 30, 2025.
5. **It is recommended that the Board of Education accept the report of the resignation of Rena Whitten, Assistant Superintendent of Student Services & Equity, effective June 30, 2025.**
6. It is recommended that the Board of Education approve the **employment** of **Emily Pickett** as a School Counselor at T.F. South, effective for the 2025-2026 school term.
7. It is recommended that the Board of Education approve the **employment** of **Aramis Singleton** as Instructional Technology Support Specialist, effective July 1, 2025.
8. It is recommended that the Board of Education approve the **employment** of **Don Ward** as a Lead IT Support Technician at T. F. North, effective June 25, 2025.
9. It is recommended that the Board of Education **rescind** the **employment** of **Krystal Perkins** as a Custodian at T. F. North, effective June 2, 2025.
10. It is recommended that the Board of Education approve the **2025-2027 employment contract** of **Rene Valdez** as the Assistant Principal of Instruction at T.F. South.
11. It is recommended that the Board of Education approve the **2025-2026 employment contracts** for the following administrators:
 - a. **Eric Mastey**, Assistant Superintendent of Career Development
 - b. **Becky Szuba**, Assistant Superintendent of Teaching & Learning
 - c. **DeVale Stubbs**, Athletic Director at T.F. North
 - d. **Marc Brewes**, Athletic Director at T.F. South
 - e. **April Jerger**, Chief Human Resources Officer
 - f. **Paul Wakefield**, Chief Technology Officer
 - g. **Timothy Stephan**, Director of Facilities
 - h. **Phylicia Burford**, Director of Food Services
 - i. **LaQuesha Martin**, Director of Teaching & Learning
 - j. **Miguel Gutierrez**, Director of Technology Operations
 - k. **Brian Bergthold**, Student Services Coordinator
 - l. **Ta'Shara Tate**, Student Services Coordinator
 - m. **Lauren Gladu**, Assistant Principal of Building Control at T.F. Center
 - n. **Joshua Humphrey**, Assistant Principal of Building Control at T.F. North
 - o. **Cassandra Brackenridge**, Assistant Principal of Building Control at T.F. South
 - p. **Mychael Webb**, Assistant Principal of Instruction at T.F. North
 - q. **Dawn Walker**, Assistant Principal of Pupil Personnel Services at T.F. Center
 - r. **Christin Passarelli**, Assistant Principal of Pupil Personnel Services at T.F. North
 - s. **John O'Rourke**, Assistant Principal of Pupil Personnel Services at T.F. South
 - t. **Raymond Williams**, Principal at T.F. Center
 - u. **Brian Rucinski**, Principal at T.F. North
 - v. **Lisa Boulter Daniels**, Principal at T.F. South.

**PERSONNEL REPORT
JUNE 24, 2025**

12. It is recommended that the Board of Education approve an **addendum to the 2023-2025 employment contract** for **Teresa Bishop**, Executive Director of Finance & Operations/CSBO.
13. It is recommended that the Board of Education approve the **reassignment** of **Brittany Mitacek** from Special Education Paraprofessional to Math Paraprofessional at T. F. South, effective August 13, 2025.
14. It is recommended that the Board of Education approve the **reassignment** of **Michael Orr** from Network & Security Engineer to Systems & Applications Engineer, effective July 1, 2025.
15. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Carmen Akers**, Registrar at T.F. South, effective July 1, 2025, through June 30, 2026.
16. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Julie Drewno**, Secretary at T.F. South, effective July 1, 2025, through June 30, 2026.
17. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Karen Larson**, Custodian at T.F. South, effective July 1, 2025, through June 30, 2026.
18. It is recommended that the Board of Education approve **FMLA leave** for **Jessica Matlock**, Art Teacher at T.F. North, effective September 25, 2025, through December 22, 2025.
19. It is recommended that the Board of Education approve **FMLA leave** for **Michael Orr**, Network & Security Engineer, effective June 3, 2025, through June 30, 2025.
20. It is recommended that the Board of Education approve the following **extra-curricular resignations and appointments**:

Resignations:

Edson Gonzalez, *Boys' Soccer Assistant Coach*, T.F. North

Cameron Martin, *Chess Club Sponsor*, T.F. South

Erik Perez, *Girls' Track Head Coach*, T.F. North

Adam Polensky, *Assistant Athletic Director (Fall & Spring)*, T.F. North

Kimberly Sands, *Girls' Volleyball Head Coach*, T.F. South

Steven Traversa, *Assistant Band Director*, T.F. South

Brittany Whitfield, *Girls' Basketball Assistant Coach*, T.F. North

Appointments:

Jean Flynn Rozner, *Literary Magazine Sponsor*, T.F. South

Edson Gonzalez, *Boys' Soccer Volunteer Assistant Coach*, T.F. North

Mark Misch, *Girls' Volleyball Head Coach*, T.F. South

La'Darius Nolan, *Football Volunteer Assistant Coach*, T.F. South

Brandon Terry, *Football Assistant Coach*, T.F. South

Brittany Whitfield, *Girls' Basketball Volunteer Assistant Coach*, T.F. North.

21. It is recommended that the Board of Education approve the following **Curriculum Writing Team Members** for summer 2025 and the 2025-2026 school term: **Blanca Alcantar**, **Bianca Gomez**.
22. It is recommended that the Board of Education approve the following **Summer Advanced Placement (AP) Boot Camp** staff for summer 2025: **Nicole Burk**, **Holly Blair**, **Pamela Leonard**.
23. It is recommended that the Board of Education approve the following **2025 Summer Camp staff**:

T.F. North

Band – Ronald Stemley.

PERSONNEL REPORT
JUNE 24, 2025

24. It is recommended that the Board of Education approve the following **9th Grade Summer Bridge 2025 Program staff:**

T.F. North

Teachers – Joseph Faron, Jennifer Gillespie, Bianca Gomez, Gregory Longo, Centrese McGee, Shaunwell Posley

T.F. South

Deans' Assistants – Nigel Harris, Joseph Williams

Teachers – Yasmie Hill, Shane Mosel, Giena Palmer-Reed, Sahed Yousef.

25. It is recommended that the Board of Education approve the following **Substitute Teacher** for summer 2025 and the 2025-2026 school term: **Avery Crudup**
26. It is recommended that the Board of Education approve the following **Social Worker Intern** at T.F. South for the 2025-2026 school term: **Toni Preston.**
27. It is recommended that the Board of Education approve the following **Student Worker** for summer 2025: **Lyanis Carrillo Reyna** (T.F. North).
28. It is recommended that the Board of Education approve the following **Volunteers** for summer 2025 and the 2025-2026 school term: **Anithia Hanserd, Denise Smith.**



MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent and Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: May 31, 2025 Fiscal-to-Date Revenues & Expenditures and Cash Balance reports

Recommended Action

It is recommended that the Board of Education approve the Finance reports as presented.

Background

Attached you will find the above-mentioned reports. Highlights include the following:

Revenues & Expenditures report

Revenues exceed expenditures in all funds except:

- O&M Fund
 - Due to various capital improvement projects
 - The O&M fund is budgeted for a \$3,133,704 deficit for FY 25
 - There is cash in this fund to cover the budgeted deficit (see **Cash Balance report**)
- Debt Service Fund
 - All debt service payments for FY 25 are fully paid as of May 31
 - June tax revenues for this fund are expected to cover the current spending deficit of \$60,876. There is also cash in this fund to cover this shortfall (see **Cash Balance report**)
- Transportation Fund
 - Approximately \$550,000 in State funding will be received in June to cover the current \$33,188 spending deficit.
 - Expenditures are expected to be under budget at fiscal year end.
- Capital Projects Fund
 - Due to summer projects
 - The Capital Projects fund is budgeted for a \$6,013,801 deficit for FY 25
 - There is cash in this fund to cover the budgeted deficit (see **Cash Balance report**)



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

- **Expenditures** – we are 91.7% of the way through the school year and actual expenditures are less than 91.7% of the budgeted amount except for:
 - Education fund expenditures are 95% due to final pay out of teachers and 10-month support staff for the FY 25 school year in May. Expenditures are expected to be under budget at the end of the fiscal year.
 - Debt Service fund expenditures are just under budget due to the final debt service payment being made in May.
 - IMRF/SS fund expenditures are 95%. Expenditures are expected to be at or under budget at the end of the fiscal year.
 - Tort Immunity Fund expenditures are 94% due to annual premiums for workers compensation and liability insurance paid in full. These two expenditures are the largest portion of the Tort fund budget. Expenditures are expected to be at or under budget at the end of the fiscal year.

Cash Balances by Fund report

- All funds have positive cash balances.
- The Capital Projects Fund reflects the \$2,000,000 transfer from the Education Fund to the Capital Projects Fund which was Board approved in February. The \$2,000,000 is reserved for summer 2026 HVAC projects, or other projects approved by the Board in 2026 or beyond.

Funding source: N/A

Attachments: Revenues & Expenditures report 5/31/25
Cash Balances by Fund report 5/31/25

TFD 215
BUDGET VS. ACTUAL
AS OF MAY 31, 2025 - (Based on transactions posted as of 6/12/25)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	59,892,551.95	55,561,040.76	4,331,511.19
O&M	7,642,290.31	8,226,567.01	(584,276.70)
Debt Service	1,596,429.46	1,657,306.24	(60,876.78)
Transportation	4,164,077.01	4,197,265.28	(33,188.27)
IMRF/SS	1,670,187.07	1,578,952.29	91,234.78
Capital Projects	1,559,482.65	2,887,313.37	(1,327,830.72)
Working Cash	146,508.85	-	146,508.85
Tort Immunity	671,634.90	670,242.59	1,392.31
Grand Totals	77,343,162.20	74,778,687.54	2,564,474.66

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,761,154.73	59,892,551.95	1,131,397.22	102%
O&M	6,900,443.95	7,642,290.31	741,846.36	111%
Debt Service	1,669,015.45	1,596,429.46	(72,585.99)	96%
Transportation	4,624,928.54	4,164,077.01	(460,851.53)	90%
IMRF/SS	1,682,943.14	1,670,187.07	(12,756.07)	99%
Capital Projects	1,585,924.19	1,559,482.65	(26,441.54)	98%
Working Cash	200,090.37	146,508.85	(53,581.52)	73%
Tort Immunity	713,676.44	671,634.90	(42,041.54)	94%
Grand Totals	76,138,176.81	77,343,162.20	1,204,985.39	102%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,753,682.39	55,561,040.76	(3,192,641.63)	95%
O&M	10,034,148.00	8,226,567.01	(1,807,580.99)	82%
Debt Service	1,658,435.22	1,657,306.24	(1,128.98)	100%
Transportation	4,589,240.00	4,197,265.28	(391,974.72)	91%
IMRF/SS	1,666,002.00	1,578,952.29	(87,049.71)	95%
Capital Projects	7,599,725.42	2,887,313.37	(4,712,412.05)	38%
Tort Immunity	710,000.00	670,242.59	(39,757.41)	94%
Grand Totals	85,011,233.03	74,778,687.54	(10,232,545.49)	88%

THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
5/31/2025

Fund Type	Beg Bal 7/1/24	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	28,308,387.27	59,892,551.95	55,561,040.76	(2,000,000.00)	30,639,898.46
Operations & Maintenance	4,766,434.93	7,642,290.31	8,226,567.01	-	4,182,158.23
Debt Service	156,697.67	1,596,429.46	1,657,306.24	-	95,820.89
Transportation	1,732,186.79	4,164,077.01	4,197,265.28	-	1,698,998.52
IMRF/SS	461,957.53	1,670,187.07	1,578,952.29	-	553,192.31
Capital Projects	6,172,212.01	1,559,482.65	2,887,313.37	2,000,000.00	6,844,381.29
Working Cash	5,784,975.38	146,508.85	-	-	5,931,484.23
Tort	193,745.26	671,634.90	670,242.59	-	195,137.57
Grand Totals	47,576,596.84	77,343,162.20	74,778,687.54	-	50,141,071.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1753

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - ANITA HOWARD						
Check Group:						
Fleckensteins		1	254392	6/5/2025 6/12/2025	10.5.2320.410.0000.40.086	\$75.77
Supt commission		1	254392	6/5/2025 6/12/2025	10.5.2320.640.0000.40.086	\$875.00
Tribune		1	254392	6/5/2025 6/12/2025	10.5.2320.440.0000.40.086	\$44.00
IASB bd mber training		1	254392	6/5/2025 6/12/2025	10.5.2319.310.0000.60.087	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,494.77
Vendor Total:						\$1,494.77
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
EDPUZZLE PRO TEACHER FOR S. BALL CLASSROOM		1	254203	6/5/2025 6/11/2025	10.5.1130.410.0000.10.086	\$13.50
EDPUZZLE PRO TEACHER MUNDY CLASSROOM		1	254203	6/5/2025 6/11/2025	10.5.1130.410.0000.10.086	\$13.50
GFS REFRESHMENTS FOR TEACHER APPRC. WEEK LUNCHEON BY ADMIN AT TFN		1	254203	6/5/2025 6/11/2025	10.5.2410.410.0000.10.086	\$251.69
WALGREENS GIFT CARDS FOR TEACHER APPRC AND STUDENT RECOGNITION AWARDS		1	254203	6/5/2025 6/11/2025	10.5.2410.410.0000.10.086	\$155.00
EDPUZZLE PRO TEACHER CLASSROOM FOR HADLER		1	254203	6/5/2025 6/11/2025	10.5.1130.410.0000.10.086	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$447.19
Vendor Total:						\$447.19
BMO P-CARD - DEVALE STUBBS						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1753

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sams Club		1	254277	6/5/2025 6/11/2025	10.5.1500.410.0000.10.059	\$267.50
Rolling R Golf Carts		1	254277	6/5/2025 6/11/2025	10.5.1500.410.0000.10.059	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$467.50
Vendor Total:						\$467.50
BMO P-CARD - JOHN ROBINZINE						
Check Group:						
SSCF		1	254373	6/5/2025 6/11/2025	10.5.2320.310.0000.40.086	\$550.00
IPA		1	254373	6/5/2025 6/11/2025	10.5.2320.640.0000.40.086	\$314.00
Check #: 0						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$864.00
BMO P-CARD - KURT RIGSBY						
Check Group:						
SHOREWOOD HOME AND AUTO PART		1	254280	6/5/2025 6/11/2025	20.5.2543.410.0000.20.000	\$10.62
Check #: 0						
PO/InvoiceTotal:						\$10.62
Vendor Total:						\$10.62
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
SAMS CLUB SUPPLIES FOR RED WOLVES 5K RACE		1	254388	6/5/2025 6/11/2025	10.5.3000.410.0000.20.086	\$67.44
CHICAGO PARKING METER		1	254388	6/5/2025 6/11/2025	10.5.2410.410.0000.20.086	\$21.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1753

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOS PORTALES STAFF APPRECIATION LUNCH		1	254388	6/5/2025 6/11/2025	10.5.2410.410.0000.20.086	\$1,485.00
HF PARK DISTRICT ADMIN. RETREAT- IRON OAKS CENTER		1	254388	6/5/2025 6/11/2025	10.5.1130.332.0000.20.086	\$660.00
TINYS FLOWER STAFF MEMORIAL FLOWER FOR GRAD		1	254388	6/5/2025 6/11/2025	10.5.2410.410.0000.20.086	\$120.72
Check #: 0						
PO/InvoiceTotal:						\$2,354.16
Vendor Total:						\$2,354.16
 BMO P-CARD - MARC BREWE						
Check Group:						
5.2.25 PayPal Olivet Nazarene- Girls Basketball Camp		1	254176	6/5/2025 6/11/2025	10.5.1500.410.0000.20.059	\$300.00
5.12.25 IL Tollway- I Pass Payment		1	254176	6/5/2025 6/11/2025	10.5.1500.331.0000.20.059	\$100.00
5.15.25 R & M Specialties- Speech Shirts		1	254176	6/5/2025 6/11/2025	10.5.1502.410.0000.20.025	\$366.00
5.15.25 R & M Specialties- Mathlete Shirts		1	254176	6/5/2025 6/11/2025	10.5.1502.410.0000.20.020	\$583.00
5.16.25 Go Fan Tix- IHSA Badminton State Admission Fee- Admission for Marc Brewe		1	254176	6/5/2025 6/11/2025	10.5.1500.410.0000.20.059	\$12.00
5.16.25 Best Buddies- Student Leadership Conference- Jordyn Ward 7/18-7/21/25		1	254176	6/5/2025 6/11/2025	10.5.1502.640.0000.20.020	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,761.00
Vendor Total:						\$1,761.00

BMO P-CARD - RAYMOND WILLIAMS

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1753

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - drinks for SkillsUSA State Competition Students (7 students & 1 staff)		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$34.27
Culvers - lunchfor SkillsUSA State Competition (7 students & 1 staff)		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$85.02
Steak N Shake - dinner for SkillsUSA state c ompetition - 7 students & 1 staff		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$78.96
AMC 4247 -movie for 7 students & 1 staff - SkillsUSA state competition		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$95.92
PY Pizza - dinner 7 students & 1 staff - SkillsUSA state competition		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$143.56
Texas Roadhouse - dinner 7 students & 1 staff SkillsUSA state competition		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$204.83
Jimoos Catering - Catering for Senior Banquet		1	254310	6/5/2025 6/11/2025	10.5.1400.410.0000.30.045	\$1,238.12
Chick-Fil-A - lunch for field 4 students & 1 staff		1	254310	6/5/2025 6/11/2025	10.5.1400.331.0000.30.086	\$66.42
Check #: 0						
PO/InvoiceTotal:						\$1,947.10
Vendor Total:						\$1,947.10
BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
Buffalo Wild Wings- TECH lunch for 6		1	254200	6/5/2025 6/11/2025	10.5.2220.410.0000.60.096	\$102.83
Jimmy Johns - TECH lunch for 4		1	254200	6/5/2025 6/11/2025	10.5.2220.410.0000.60.096	\$57.45
Check #: 0						
PO/InvoiceTotal:						\$160.28

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1753

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$160.28
BMO P-CARD - TFHSD TERESA BISHOP						
Check Group:						
RENAISSANCE SCHAUMBURG FOR T. BISHOP	1	254218		6/5/2025 6/11/2025	10.5.2520.333.0000.40.095	\$423.20
Check #: 0						
PO/InvoiceTotal:						\$423.20
Vendor Total:						\$423.20
Grand Total:						\$9,929.82

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1ST AYD CORPORATION	953					
Check Group:						
all surface cleaner 24x19 oz/cs		144	253913	PSI783282 5/14/2025	20.5.2542.410.0000.20.000	\$743.04
Check #: 0						
PO/InvoiceTotal:						\$743.04
Check Group:						
STAINLESS STEEL POLISH AND CLEANER 12 X 15 OZ/CVS		48	253920	PSI783240 5/14/2025	20.5.2542.410.0000.30.000	\$426.24
LEMON FRESH N UP ODOR NEAUTRALIZER 12 X 1 QT/CS		48	253920	PSI783240 5/14/2025	20.5.2542.410.0000.30.000	\$178.56
FOAMING CARPET CLEANER 24 X 18 OZ/CSD		1	253920	PSI783240 5/14/2025	20.5.2542.410.0000.30.000	\$8.03
Check #: 0						
PO/InvoiceTotal:						\$612.83
Vendor Total:						\$1,355.87
AIR CLEANING SPECIALISTS	5910					
Check Group:						
QUOTE # 6567 PLEATED FILTER MERV 8 20 X 24 X 2		30	254002	24053 5/19/2025	20.5.2549.410.0000.30.000	\$187.50
DELIVERY		1	254002	24053 5/19/2025	20.5.2549.410.0000.30.000	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$222.50
Vendor Total:						\$222.50
AMAZON CAPITAL SERVICES						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hex Knee Pads Compression Leg Sleeve Knee Sleeve for All Sports Wrestling Protector Gear, Youth & Adult Sizes, Single & Pair (Black_2 Pack, Large) Sold by: SZKAN		2	253280	1CVY-H7XJ-LPLV 5/16/2025	10.5.1500.410.0000.20.058	\$41.98
Hex Knee Pads Compression Leg Sleeve Knee Sleeve for All Sports Wrestling Protector Gear, Youth & Adult Sizes, Single & Pair (Black_2 Pack, Large) Sold by: SZKAN		3	253280	1CVY-H7XJ-LPLV 5/16/2025	10.5.1500.410.0000.20.059	\$62.97
Knee Pads Compression Leg Sleeve Knee Sleeve for All Sports Wrestling Protector Gear, Youth & Adult Sizes, 1 Pair of Knee Paded (Black_2 Pack, X-Large) Sold by: SZKANI		5	253280	1CVY-H7XJ-LPLV 5/16/2025	10.5.1500.410.0000.20.059	\$104.95
Hex Knee Pads Compression Leg Sleeve Knee Sleeve for All Sports Wrestling Protector Gear, Youth & Adult Sizes, Single & Pair (Black_2 Pack, Medium) Sold by: SZKANI		5	253280	1CVY-H7XJ-LPLV 5/16/2025	10.5.1500.410.0000.20.059	\$104.95
Hex Knee Pads Compression Leg Sleeve Knee Sleeve for All Sports Wrestling Protector Gear, Youth & Adult Sizes, Single & Pair (Black_2 Pack, Small) Sold by: SZKANI		5	253280	1CVY-H7XJ-LPLV 5/16/2025	10.5.1500.410.0000.20.059	\$104.95
Check #: 0						
PO/InvoiceTotal:						\$419.80
Check Group:						
Express KitchQuip NSF Certified 18 Gauge Heavy Duty Stainless Steel Equipment Grill Stand with Undershelf for Kitchens, Utility Rooms, Caterers & Auto Sold by: Express-KitchQuip		1	253630	1TG3-6G4Q-V7R 5/22/2025	10.5.2560.410.0000.10.092	\$265.00
Check #: 0						
PO/InvoiceTotal:						\$265.00
Check Group:						
4 passenger golf cart cover		1	253645	1VH9-1NX6-47PT 5/14/2025	10.5.1500.410.0000.10.059	\$159.99
Check #: 0						
PO/InvoiceTotal:						\$159.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 of: (2 Units) Wireless Presenter Remote, Presentation Clicker with Hyperlink & Volume Remote Control PowerPoint Office Presentation Clicker for Keynote/PPT/Mac/PC/Laptop		1	253651	1RCK-KXQY-P1R Y 5/12/2025	10.5.1130.410.0000.10.006	\$19.99
Discount		1	253651	1RCK-KXQY-P1R Y 5/12/2025	10.5.1130.410.0000.10.006	(\$0.20)
					Check #: 0	
					PO/InvoiceTotal:	\$19.79
Check Group:						
2025-26 Desk Calendar		2	253698	1LC9-G19F-PX7N 5/20/2025	10.5.2110.410.0000.20.088	\$19.96
Basics Small Digital Oval Alarm Clock		1	253698	1LC9-G19F-PX7N 5/20/2025	10.5.2110.410.0000.20.088	\$9.99
Amazon Discount		1	253698	1LC9-G19F-PX7N 5/20/2025	10.5.2110.410.0000.20.088	(\$2.30)
Circle Craft 53 Pcs. Plastic Cones		1	253698	1XCN-GKCR-TC1 M 5/20/2025	10.5.2110.410.0000.20.088	\$33.24
Island Genius Giant INflatable Bowling		1	253698	1XCN-GKCR-TC1 M 5/20/2025	10.5.2110.410.0000.20.088	\$22.79
Sport Beats Outdoor Games Large Jenga		1	253698	1XCN-GKCR-TC1 M 5/20/2025	10.5.2110.410.0000.20.088	\$38.99
Amazon Discount		1	253698	1XCN-GKCR-TC1 M 5/20/2025	10.5.2110.410.0000.20.088	(\$0.95)
					Check #: 0	
					PO/InvoiceTotal:	\$121.72
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nezyo 24 pcs 2025 graduation gift bag with handle and tissue paper 7x9		1	253776	1V77-QTMM-69C P 5/16/2025	10.5.2410.410.0000.30.086	\$19.99
FillTouch 30 sets 2025 graduation gifts bulk inspirational spiral journal		1	253776	1V77-QTMM-69C P 5/16/2025	10.5.2410.410.0000.30.086	\$44.99
Discount		1	253776	1V77-QTMM-69C P 5/16/2025	10.5.2410.410.0000.30.086	(\$2.90)
Inbagi 100 seet graduation gifts keychaine class of 2025 graduation tassel keychain		1	253776	1V77-QTMM-69C P 5/16/2025	10.5.2410.410.0000.30.086	\$32.99
JaGely 48 pairs graduation sock bulk graduation gifts		1	253776	1V77-QTMM-69C P 5/16/2025	10.5.2410.410.0000.30.086	\$51.99
Blushtier 6 pcs class of 2025 graduation bulk 16oz matte black cylinder skinny tumbler		5	253776	1V77-QTMM-69C P 5/16/2025	10.5.2410.410.0000.30.086	\$139.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$287.01
Check Group:						
GLESOURCE 10 PACK ELB1P201NB EMERGENCY LIGHT BATTERY		1	253777	1KW6-N7MK-VYJ V 5/14/2025	20.5.2549.410.0000.10.000	\$49.99
SUCTION CUP GRABBER REACHER 32" ELDERLY GRAB IT REACHING PICK UP TOOL		2	253777	1KW6-N7MK-VYJ V 5/14/2025	20.5.2543.410.0000.10.000	\$38.00
PROMOTION APPLIED		1	253777	1KW6-N7MK-VYJ V 5/14/2025	20.5.2543.410.0000.10.000	(\$0.44)
PROMOTION APPLIED		1	253777	1KW6-N7MK-VYJ V 5/14/2025	20.5.2549.410.0000.10.000	(\$0.44)
CREDIT MEMO FOR PRIOR PO #251583		1	253777	1V17-QJ1Q-9GN D 5/20/2025	20.5.2549.410.0000.10.000	(\$14.83)
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.28
Check Group:						
PIONFYNES 3.15A FAST BLOW FUSE		4	254000	1P9P-9RVL-94N3 5/15/2025	20.5.2549.410.0000.30.000	\$27.96
Check #: 0						PO/InvoiceTotal: \$27.96
Check Group:						
J-Tech Digital Long Range HDMI Extender Over Cat6 150m/492ft HDBaseT 1080P Extender PoC, Bi-Directional IR, Supports Dolby Digital, DTS, with EDID, CEC, & RS-232 Passthrough (JTECH-HDT150)		2	254071	1HRW-WKR9--XF G7 5/22/2025	10.5.2220.410.0000.60.096	\$256.00
OREI 4K HDMI over Ethernet Extender Balun - HDBaseT UltraHD 4K @ 60Hz 4:4:4 CAT5e/6/7 Cable with HDR, CEC & IR Control, RS-232 Up to 400 Ft Loop Out POC Audio Out (UHD-EXB400R-K)		2	254071	1HRW-WKR9--XF G7 5/22/2025	10.5.2220.410.0000.60.096	\$318.00
SofaBaton U2 Universal Remote (with Backlight), All-in-One Smart Universal Remote Control with Customized APP for TV/Soundbar/DVD/Blu-ray/Projector and More, Macro Buttons & Extended Infrared Range		1	254071	1HRW-WKR9--XF G7 5/22/2025	10.5.2220.410.0000.60.096	\$69.99
amazon day discount		1	254071	1HRW-WKR9--XF G7 5/22/2025	10.5.2220.410.0000.60.096	(\$6.44)
Check #: 0						PO/InvoiceTotal: \$637.55
Check Group:						
Acer Nitro 23.8" Full HD 1920 x 1080 PC Gaming IPS Monitor AMD FreeSync Premium 180Hz Refresh Up to 0.5ms HDR10 Support 99% sRGB 1 x Display Port 1.2 & 2 x HDMI 2.0 VG240Y M3biip		1	254072	16PR-L7NW-TGJ G 5/22/2025	10.5.2220.410.0000.60.096	\$118.79
Dscount		1	254072	16PR-L7NW-TGJ G 5/22/2025	10.5.2220.410.0000.60.096	(\$1.19)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 75742 SERVICE CALL FOR RTU 7S , EXHAUST FANS, RED GYM CONDENSER FAN AND CAFE YORK UNIT CONDENSER FAN		1	254081	75742 5/19/2025	20.5.2542.323.0000.20.000	\$1,394.36
Check #: 0						
PO/InvoiceTotal:						\$1,394.36
Check Group:						
INVOICE # 75748 SERVICE CALL AND REPAIR ATHLETIC DIRECTOR OFFICE SPLIT SYSTEM		1	254082	75748 5/19/2025	20.5.2542.323.0000.20.000	\$2,689.83
Check #: 0						
PO/InvoiceTotal:						\$2,689.83
Check Group:						
QUOTE # 5-11673 REPLACEMNT OF SOLENOID FOR RTU 1S		1	254092	75798 5/22/2025	20.5.2542.323.0000.20.000	\$1,675.00
Check #: 0						
PO/InvoiceTotal:						\$1,675.00
Vendor Total:						\$5,759.19
AT & T _1182	1182					
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/24 -6/30/25		1	250090	1766352016 5/20/2025	20.5.2549.340.0000.60.000	\$1,540.89
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25		1	250090	9734752010 5/20/2025	20.5.2549.340.0000.60.000	\$886.88
Check #: 0						
PO/InvoiceTotal:						\$2,427.77
Vendor Total:						\$2,427.77
B&H PHOTO	537					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon XA60 4K HD Professional Camcorder/Reg		1	253691	233544249 5/19/2025	10.5.1130.540.4745.30.000	\$1,591.01
Watson Duo LCD Charger f/Canon BP-800 SeroesReg		2	253691	233544249 5/19/2025	10.5.1130.410.4745.30.000	\$119.92
Watson BP0828 Battery Pack f/Canon/Reg		4	253691	233544249 5/19/2025	10.5.1130.410.4745.30.000	\$207.00
MSNGTPYYP C[TP 4 SECTION ALUMINUM VIDEO MONOPOD/REG		2	253691	233544249 5/19/2025	10.5.1130.410.4745.30.000	\$376.12
Check #: 0						
PO/InvoiceTotal:						\$2,294.05
Vendor Total:						\$2,294.05
BIGFOOT MOBILE SYSTEMS						
Check Group:						
10RU/XL DEEP "CLASSIC II SIDE OPERATOR SYSTEM CART" 1)FRAMING FOR 8RU MAIN RACK/2RU OPERATOR SIDE RACK 2) INCLUDES 35" ALUMINUM CONTROL DRWER 3) 8" BCW WHEELS, ALL SWIVEL WITH POSITION LOCKS 4) FRONT&REAR THREADED RAILS W-REMOVABLE RACK PANELS 5) ADDED MID-RACK RAIL SET FOR DEEP CABINET		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$2,695.00
HINGED STORAGE TOP, 2" CABLE FEEDTHRU CONSTANT TORQUE LID ANGLE ADJUSTMENT , FOR 40" MONITOR		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$525.00
SIDE PANEL EXTENSION ASSEMBLY		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$195.00
SINGLE SIDE POST ARTICULATING MONITOR MOUNT (C-SIDE)		2	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$450.00
24" DEEP RACK MOUNT MONITOR STORAGE DRAWER		2	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$390.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOP DECK MOUNTED 3 AC OUTLET& DUAL USB CHARGER		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$99.00
DECK HDMI/USB FEEDTHRU WITH 6 FT CABLES		2	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$130.00
ARMOR PROTECTION PACKAGE		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$95.00
40" HD MONITOR MOUNTED IN LID (BEST MODEL AT PURCHASE		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$450.00
PACKAGING AND PALLETING EACH UNIT		1	253300	23401 5/16/2025	10.5.2220.540.0000.60.096	\$95.00

Check #: 0

PO/InvoiceTotal:	\$5,124.00
Vendor Total:	\$5,124.00

BLOOM TOWNSHIP HIGH SCHOOL #206 8671

Check Group:

Brass, Flute, Clarinet, Hand Bell, Percussion or Woodwind Choirs 0 @ \$20.00 each \$0.00 Ensembles 4 @ \$15.00 each \$60.00 Soloists 13 @ \$10.00 each \$130.00 Orchestra String Choirs 0 @ \$20.00 each \$0.00 Ensembles (not including piano ensembles) 0 @ \$15.00 each \$0.00 Soloists (not including piano) 0 @ \$10.00 each \$0.00 Piano Soloists 0 @ \$10.00 each \$0.00 Piano Ensembles 0 @ \$15.00 each \$0.00 Vocal Madrigals or Concert Choirs 0 @ \$20.00 each \$0.00 Ensembles 0 @ \$15.00 each \$0.00 Soloists 0 @ \$10.00 each \$0.00 4 late entries: \$20.00 Total Entry Fees: \$210	1	253990	MAY 2025 ENTRY FEES	10.5.1130.640.0000.10.012	\$210.00
			5/12/2025		

Check #: 0

PO/InvoiceTotal:	\$210.00
Vendor Total:	\$210.00

BONSOL, NOELLA H

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assistant Technical Director for Spring Play		1	254147	MAY 2025 PAYMENT 5/22/2025	10.5.1502.310.0000.10.024	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
BOSWELL, MELVIN						
Check Group:						
DJ for Senior Banquet		1	254105	004425 5/21/2025	10.5.2410.410.0000.30.086	\$300.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	68104 5/22/2025	10.5.2220.411.0000.60.096	\$349.02
					Check #: 0	
						PO/InvoiceTotal: <u>\$349.02</u>
						Vendor Total: <u>\$349.02</u>
CDW GOVERNMENT INC. 2882						
Check Group:						
Avaya IP Phone J189 - VoIP phone		10	253387	AD9WT1Q 5/12/2025	10.5.2220.410.0000.60.096	\$3,700.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,700.00</u>
Check Group:						
BRETFORD 10BAY CONFIG RFID		1	253611	AD8E54E 5/22/2025	10.5.2220.540.0000.60.096	\$4,992.15
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,992.15
Check Group:						
Zebra Wax Resin Print Ribbon Standard		3	253738	AD7PR2R 5/22/2025	10.5.2220.410.0000.60.096	\$191.55
Zebra printer cleaning card		3	253738	AD7PR2R 5/22/2025	10.5.2220.410.0000.60.096	\$53.04
Zebra OneCare for Enterprise Essential - extended service agreement - 3 yea		3	253738	AD8MM9Z 5/22/2025	10.5.2220.410.0000.60.096	\$366.69
						Check #: 0
						PO/InvoiceTotal: \$611.28
Check Group:						
CORSAIR MP600 Mini - SSD - 1 TB - PCIe 4.0 x4 (NVMe)		10	253788	AE1QB2V 5/19/2025	10.5.2220.410.0000.60.096	\$1,013.80
						Check #: 0
						PO/InvoiceTotal: \$1,013.80
Check Group:						
StarTech.com 24in Monitor Privacy Screen, Anti-Glare Blue Light Filter, Scr		5	253845	AD9PJ2H 5/12/2025	10.5.2220.410.0000.60.096	\$409.05
						Check #: 0
						PO/InvoiceTotal: \$409.05
Check Group:						
Eaton Tripp Lite Series 180V Extended Battery Module (EBM) for SmartOnline		2	253916	AE1N25X 5/13/2025	10.5.2220.410.0000.60.096	\$2,491.64
						Check #: 0
						PO/InvoiceTotal: \$2,491.64
Check Group:						
Samsung BE75D-H - 4K - Business Pro TV - 75"		1	253984	AE1QR2L 5/22/2025	10.5.2220.410.0000.60.096	\$874.20

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$874.20</u>
						Vendor Total: <u>\$14,092.12</u>
CENTRAL RESTAURANTS PRODUCT	7360					
Check Group:						
COMBI OVEN/STEAMER,MINIJET,ELECTRIC		1	253791	188858 5/22/2025	10.5.2560.540.4299.60.000	\$12,724.00
Check #: 0						
						PO/InvoiceTotal: <u>\$12,724.00</u>
						Vendor Total: <u>\$12,724.00</u>
CHICAGO BALFOUR						
Check Group:						
Gold tassels--no date		18	251693	104-TFSBD25A 5/22/2025	10.5.2120.410.0000.20.090	\$144.00
valedictorian medal		1	251693	104-TFSBD25A 5/22/2025	10.5.2120.410.0000.20.090	\$12.00
salutatorian medal		1	251693	104-TFSBD25A 5/22/2025	10.5.2120.410.0000.20.090	\$12.00
shipping/handling		1	251693	104-TFSBD25A 5/22/2025	10.5.2120.410.0000.20.090	\$14.62
Check #: 0						
						PO/InvoiceTotal: <u>\$182.62</u>
Check Group:						
Honor Cords		10	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$100.00
1 Valedictorian & 1 Salutatorian Medallion		2	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$24.00
Shipping & Handling		1	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$374.82

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diploma Covers		430	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$3,865.70
Diplomas		379	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$1,690.34
Blank Diplomas		30	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$133.80
Signature Change		1	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$25.00
Valedictorian Stole		2	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$36.00
Salutatorian Stole		2	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$36.00
Honor Stoles		20	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$360.00
Honor Medallions		8	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$96.00
Honor Cords		30	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$300.00
Honor Marshall Cap & Gown Set		4	254144	755TFN25D 5/22/2025	10.5.2120.410.0000.10.090	\$100.00

Check #: 0

PO/InvoiceTotal:	\$7,141.66
Vendor Total:	\$7,324.28

CHICAGO TRIBUNE COMPANY.

Check Group:

NOTICE FOR BIDDERS - HVAC SYSTEMS		1	253915	116215842000 5/14/2025	10.5.2320.350.0000.40.086	\$94.50
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Check #: 0

PO/InvoiceTotal:	\$94.50
Vendor Total:	\$94.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1648

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF CALUMET CITY _10059	10059					
Check Group:						
SCHOOL RESOURCE OFFICER FOR THE MONTH OF APRIL 2025 PER INTERGOVERNMENTAL AGREEMENT.		1	254106	APRIL 2025 SRO 5/21/2025	10.5.4190.310.0000.40.086	\$5,961.51
Check #: 0						
PO/InvoiceTotal:						\$5,961.51
Vendor Total:						\$5,961.51
CLIENTFIRST TECHNOLOGY CONSULTING						
Check Group:						
PHASE 2 - VENDOR PROPOSAL AND SELECTION PROCESS		1	252265	18249 5/15/2025	10.5.2540.490.4998.00.008	\$4,079.30
Check #: 0						
PO/InvoiceTotal:						\$4,079.30
Vendor Total:						\$4,079.30
Coffey, Michael L III						
Check Group:						
food 5/5/25		1	254015	MAY 2025 REIM 5/13/2025	10.5.2560.390.0000.20.092	\$14.28
mileage 5/5/25		115.4	254015	MAY 2025 REIM 5/13/2025	10.5.2560.390.0000.20.092	\$80.78
Check #: 0						
PO/InvoiceTotal:						\$95.06
Vendor Total:						\$95.06
COMPLETE CONSTRUCTION RESOURCES, INC. 4419						
Check Group:						
PROJECT NO. 23-215-04 TF NORTH HS FOOTBALL STADIUM		1	253586	23-215-04 APP NO 2 5/16/2025	60.5.2537.520.0000.60.000	\$305,719.11
Check #: 0						

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$305,719.11</u>
						Vendor Total: <u>\$305,719.11</u>
CORNELIOUS, MARIA						
Check Group:						
Music Director for Spring Play		1	254146	MAY 2025 PAYMENT 5/22/2025	10.5.1502.310.0000.10.024	\$600.00
						Check #: 0
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
COTG / XEROX COMPANY						
Check Group:						
Newline EPR8A50600-000 - Wall Mount, Fits For 55" to 86" Module, Up to 1000 x 600		5	253786	XIN102155 5/16/2025	10.5.1130.540.4300.60.000	\$104.35
Newline TT-7524QP - 75" 4K LED 4K Multi-Touch Display, Android 13, USB Type-C, Wi-Fi 6 + BT 5.2, Google EDLA Certified, Q Pro Series		1	253786	XIN102155 5/16/2025	10.5.1130.540.4300.60.000	\$3,904.05
Newline TT-7524QP - 75" 4K LED 4K Multi-Touch Display, Android 13, USB Type-C, Wi-Fi 6 + BT 5.2, Google EDLA Certified, Q Pro Series		1	253786	XIN102155 5/16/2025	10.5.2220.540.0000.60.096	\$6,315.75
						Check #: 0
						PO/InvoiceTotal: <u>\$10,324.15</u>
						Vendor Total: <u>\$10,324.15</u>
COTG DBA XBS MIDWEST						
Check Group:						
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	250096	IN5894248 5/22/2025	30.5.5400.325.0000.00.000	\$1,245.65
						Check #: 0

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,245.65</u>
						Vendor Total: <u>\$1,245.65</u>
CROWN MEDIA, LLC						
Check Group:						
2 hour photographing Senior Banquet - CAT/CAL May 7th, 2025	1	254014	INV000689	5/13/2025	10.5.2410.410.0000.30.086	\$275.00
						Check #: 0
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
CURRICULUM ASSOCIATES, LLC						
Check Group:						
2024 Ellevation	1	250936	10011382	5/14/2025	10.5.1800.470.0000.60.029	\$5,950.00
Strategies	1	250936	10011382	5/14/2025	10.5.1800.470.0000.60.029	\$5,525.00
Ellevation Data/Implementation	1	250936	10011382	5/14/2025	10.5.2210.310.4909.60.000	\$185.06
In-Person Training	1	250936	10011382	5/14/2025	10.5.2210.310.4909.60.000	\$1,047.16
Online Training Hour	1	250936	10011382	5/14/2025	10.5.2210.310.4909.60.000	\$1,062.50
Strategies Data/Implementation	1	250936	10011382	5/14/2025	10.5.2210.310.4909.60.000	\$276.25
						Check #: 0
						PO/InvoiceTotal: <u>\$14,045.97</u>
						Vendor Total: <u>\$14,045.97</u>
D C RACQUET SPORTS INC.						
Check Group:						
YONEX MAVIS 350 WHITE PLASTIC BIRDIES	10	253252	4-2089	5/16/2025	10.5.1501.410.0000.20.060	\$380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YONEX ACL30 FEATHER BIRDIES		20	253252	4-2089 5/16/2025	10.5.1501.410.0000.20.060	\$880.00
Check #: 0						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
HL International Badminton Racquet G3		15	253283	4-2088 5/16/2025	10.5.1501.410.0000.20.060	\$720.00
Raised Flat Grip		15	253283	4-2088 5/16/2025	10.5.1501.410.0000.20.060	\$120.00
Multi Racquet Carrying Case Red		2	253283	4-2088 5/16/2025	10.5.1501.410.0000.20.060	\$178.00
Check #: 0						
PO/InvoiceTotal:						\$1,018.00
Vendor Total:						\$2,278.00
DEAFJOBWIZARD.COM						
Check Group:						
Job Posting-American Sign Language (ASL) Teacher		1	254055	0003455 5/14/2025	10.5.2640.640.0000.40.079	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
ECO LAB						
Check Group:						
CRTG ECO-TO10S PKD SGL	5075		1	254058	6352267474 5/14/2025	\$364.34
EQUIPMENT FREIGHT			1	254058	6352267474 5/14/2025	\$5.84
Check #: 0						
PO/InvoiceTotal:						\$370.18
Vendor Total:						\$370.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDMENTUM						
Check Group:						
APEX LEARNING COURSES: UNLIMITED ENROLLMENTS FOR ALL STUDENTS DISTRICTWIDE (3356)	1	254008	INV3260525	5/13/2025	10.5.1130.310.4300.60.000	\$69,508.00
						Check #: 0
						PO/InvoiceTotal: <u>\$69,508.00</u>
						Vendor Total: <u>\$69,508.00</u>
EISENHOWER HIGH SCHOOL SPEECH TEAM						
Check Group:						
SPEECH TEAM ENTRY FEE- IKE'S FORENSIC FACTION OF THE STARS	1	254088	MAY 2025 ENTRY FEE	5/19/2025	10.5.1502.640.0000.20.025	\$175.00
						Check #: 0
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
ENVIRONMENTAL MARKETING SERVICES, LLC						
Check Group:						
ON-SITE CHEMICAL AUDIT	1	253745	25-1377	5/19/2025	10.5.1130.310.0000.20.086	\$3,330.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,330.00</u>
						Vendor Total: <u>\$3,330.00</u>
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON - Invoice Dates include : 4/14 - 4/17 , 4/28 - 5/1	37	254018	36	5/13/2025	10.5.3000.310.4300.60.000	\$740.00
						Check #: 0
						PO/InvoiceTotal: <u>\$740.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT LIAISON		34	254168	37 5/23/2025	10.5.3000.310.4300.60.000	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$1,420.00
FLAKES, SAVANNA						
Check Group:						
2024-2025 Inclusive Math Cohort Professional Development-Blanket dates - May 2025-North/South Campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for bseline date & provide feedback. South campus: planning meetings with teachers to set-goals, review coaching cycles, observe classrooms for baseline date & provide feedback. Afterschool Time-P.D. for Spec. Ed. Teachers (1-2 hrs.)*includes one-hour virtual planning with Director of Teaching and Learning and Special Education Instructional Support		1	250834	39698 5/12/2025	10.5.2210.310.4620.60.000	\$8,700.00
Check #: 0						
PO/InvoiceTotal:						\$8,700.00
Vendor Total:						\$8,700.00
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
padre rico padre pobre		5	253362	557851F 5/14/2025	10.5.2222.430.0000.10.001	\$90.45
rich dad poor dad for teens		10	253362	557851F 5/14/2025	10.5.2222.430.0000.10.001	\$97.60
5 minute mindfulness for teens		3	253362	557851F 5/14/2025	10.5.2222.430.0000.10.001	\$37.20
Check #: 0						
PO/InvoiceTotal:						\$225.25
Vendor Total:						\$225.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GORDON FOOD SERVICE	3593					
Check Group:						
SUPPLIES 5/1		1	253988	9021980419 5/12/2025	10.5.2560.410.0000.30.092	\$72.33
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$72.33
Check Group:						
Groceries and Food Supply for Culinary Arts-766250979		1	254006	766250979 5/13/2025	10.5.1130.410.4745.30.000	\$161.13
Groceries and Food Supply for Culinary Arts-766251311		1	254006	766251311 5/13/2025	10.5.1130.410.4745.30.000	\$341.14
Groceries and Food Supply for Culinary Arts-766251535		1	254006	766251535 5/13/2025	10.5.1130.410.4745.30.000	\$144.23
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$646.50
Check Group:						
S.E. NHS Banquet 4/16/2025		1	254056	766251043 5/14/2025	10.5.2560.451.0000.10.092	\$44.95
GFS Food 5/6/2025		1	254056	766251552 5/14/2025	10.5.2560.453.0000.10.092	\$337.02
Trade Fair Mrs. Olsen 4/14/2025		1	254056	9021329760 5/14/2025	10.5.2560.451.0000.10.092	\$307.55
GFS Food 5/1/2025		1	254056	9021980410 5/14/2025	10.5.2560.453.0000.10.092	\$534.48
GFS Food 5/1/2025		1	254056	9021980411 5/14/2025	10.5.2560.453.0000.10.092	\$1,780.64
GFS Food 5/1/2025		1	254056	9022022189 5/14/2025	10.5.2560.453.0000.10.092	\$181.35
GFS Food 5/5/2025		1	254056	9022099347 5/14/2025	10.5.2560.453.0000.10.092	\$3,634.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GFS Paper Goods 5/5/2025		1	254056	9022099365 5/14/2025	10.5.2560.410.0000.10.092	\$690.74
GFS Food 5/8/2025		1	254056	9022245102 5/14/2025	10.5.2560.453.0000.10.092	\$3,741.03
GFS Paper Goods 5/8/2025		1	254056	9022245110 5/14/2025	10.5.2560.410.0000.10.092	\$319.48
GFS Paper Goods 5/9/2025		1	254056	9022350174 5/14/2025	10.5.2560.410.0000.10.092	\$35.25
GFS Food 5/12/2025		1	254056	9022374241 5/14/2025	10.5.2560.453.0000.10.092	\$2,639.75
GFS Paper Goods 5/12/2025		1	254056	9022374263 5/14/2025	10.5.2560.410.0000.10.092	\$998.11
Check #: 0						
PO/InvoiceTotal:						\$15,245.10
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV# 766251790		1	254075	766251790 5/19/2025	10.5.1400.410.0000.30.045	\$278.24
Check #: 0						
PO/InvoiceTotal:						\$278.24
Check Group:						
TFS Culinary Arts classroomfood purchase		1	254107	9022514396 5/21/2025	10.5.1400.410.0000.30.045	\$165.35
Check #: 0						
PO/InvoiceTotal:						\$165.35
Check Group:						
FOOD 5/1/25		1	254133	9021980418 5/21/2025	10.5.2560.453.0000.30.092	\$1,096.16
SUPPLIES 5/1/25		1	254133	9021980420 5/21/2025	10.5.2560.410.0000.30.092	\$104.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVENTS 5/5/25		1	254133	9022099200 5/21/2025	10.5.2560.451.0000.30.092	\$456.44
FOOD 5/5/25		1	254133	9022099208 5/21/2025	10.5.2560.453.0000.30.092	\$143.48
FOOD 5/8/25		1	254133	9022245177 5/21/2025	10.5.2560.453.0000.30.092	\$1,761.99
SUPPLIES 5/8/25		1	254133	9022245185 5/21/2025	10.5.2560.410.0000.30.092	\$185.54
FOOD 5/15/25		1	254133	9022514453 5/21/2025	10.5.2560.453.0000.30.092	\$1,265.62
SUPPLIES 5/15/25		1	254133	9022514457 5/21/2025	10.5.2560.410.0000.30.092	\$303.56
Check #: 0						
PO/InvoiceTotal:						\$5,316.96
Check Group:						
GFS Food 5/15/2025		1	254134	9022514415 5/21/2025	10.5.2560.453.0000.10.092	\$1,889.07
Check #: 0						
PO/InvoiceTotal:						\$1,889.07
Vendor Total:						\$23,613.55
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	482433 5/12/2025	20.5.2542.323.0000.30.000	\$339.50
Check #: 0						
PO/InvoiceTotal:						\$339.50
Vendor Total:						\$339.50
GUS BOCK'S ACE HARDWARE	45					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407003 5/12/2025	20.5.2549.410.0000.20.000	\$235.75
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407007 5/12/2025	20.5.2549.410.0000.10.000	\$8.69
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407040 5/12/2025	20.5.2549.410.0000.10.000	\$107.88
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407056 5/13/2025	20.5.2549.410.0000.20.000	\$37.78
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407063 5/13/2025	20.5.2549.410.0000.20.000	\$17.09
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407064 5/13/2025	20.5.2549.410.0000.20.000	\$3.58
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407072 5/14/2025	20.5.2549.410.0000.30.000	\$3.58
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407075 5/14/2025	20.5.2549.410.0000.10.000	\$50.53
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407108 5/16/2025	20.5.2549.410.0000.30.000	\$20.65
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407120 5/16/2025	20.5.2549.410.0000.30.000	\$6.29
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407128 5/20/2025	20.5.2549.410.0000.10.000	\$119.96
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407131 5/20/2025	20.5.2549.410.0000.10.000	\$93.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407132 5/20/2025	20.5.2549.410.0000.10.000	\$71.95
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407150 5/19/2025	20.5.2549.410.0000.10.000	\$1.16
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407198 5/20/2025	20.5.2549.410.0000.20.000	\$39.55
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407202 5/20/2025	20.5.2549.410.0000.20.000	\$41.97
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407249 5/22/2025	20.5.2549.410.0000.30.000	\$21.22
Check #: 0						
PO/InvoiceTotal:						\$880.63
Check Group:						
INVOICE: 406763/1 - Y BRASS HOSE W/ SHUTOFF		1	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$11.99
HOSE FLEXOGEN 5/8"X100'		1	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$49.99
TRELLIS NETTING 6'X12'		8	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$39.92
GARDEN NETTING 7'X21'		6	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$53.94
OSCLTNG SPRNKLR 4000SQFT		1	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$35.99
RSD BED SOIL ORG 1.5CUFT		70	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$490.00
SPRINKLER TIMER 6 ZONE		1	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$38.99

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COMPOST MUSHROOM 3/4 CU FT		38	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	\$227.62
DISCOUNT		1	254017	406763 5/13/2025	10.5.2560.410.4299.60.000	(\$45.84)
Check #: 0						
PO/InvoiceTotal:						\$902.60
Vendor Total:						\$1,783.23
HANSON IV, CHESTER	31					
Check Group:						
REIMBURSEMENT FOR FOOD DURING CONF. ON MAY 7-9, 2025		1	254132	MAY 2025 REIM 5/21/2025	10.5.1130.332.0000.20.086	\$26.36
Check #: 0						
PO/InvoiceTotal:						\$26.36
Vendor Total:						\$26.36
HAROLD L RICHARDS HIGH SCHOOL						
Check Group:						
Band TF North Band \$75.00 Mixed Chorus TF North Advanced Choir \$75.00 Total Entry Fees: \$150.00		1	253991	MAY 2025 ENTRY FEES 5/12/2025	10.5.1130.640.0000.10.012	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Check Group: 1						
1/18/25 SPEECH TEAM ENTRY FEE- RICHARDS SATURDAY MORNING SMACKDOWN		1	254080	1-18-25 SPEECH TFS 5/19/2025	10.5.1502.640.0000.20.025	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$325.00
HEARTLAND SCHOOL SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB: MOSAIC CLOUD FRONT OF THE HOUSE - COVERAGE START DATE: 2/1/2025 END DATE: 7/31/2025		1	253532	HSSREC036075 5/20/2025	10.5.2560.310.0000.10.092	\$575.00
SUB: MOSAIC CLOUD FRONT OF THE HOUSE - COVERAGE START DATE: 2/1/2025 END DATE: 7/31/2025		1	253532	HSSREC036075 5/20/2025	10.5.2560.310.0000.20.092	\$575.00
SUB: MOSAIC CLOUD FRONT OF THE HOUSE - COVERAGE START DATE: 2/1/2025 END DATE: 7/31/2025		1	253532	HSSREC036075 5/20/2025	10.5.2560.310.0000.30.092	\$575.00
SUB: MYSCHOOL APPS ONLINE 0-500 SUBSCRIPTIONS COVERAGE START DATE: 2/1/2025 END DATE: 7/31/2025		0.5	253532	HSSREC036075 5/20/2025	10.5.2560.310.0000.10.092	\$187.50
SUB: MYSCHOOL APPS ONLINE 0-500 SUBSCRIPTIONS COVERAGE START DATE: 2/1/2025 END DATE: 7/31/2025		0.5	253532	HSSREC036075 5/20/2025	10.5.2560.310.0000.20.092	\$187.50

Check #: 0

PO/InvoiceTotal:	\$2,100.00
Vendor Total:	\$2,100.00

HOHMAN FLORAL & GREENHOUSES INC

Check Group:

8 IN Peace Lily	10	254021	192253 5/13/2025	10.5.2120.410.0000.10.090	\$649.90
Stage Arrangement	2	254021	192253 5/13/2025	10.5.2120.410.0000.10.090	\$250.00
Corsages	6	254021	192253 5/13/2025	10.5.2120.410.0000.10.090	\$209.94
Boutonniere	1	254021	192253 5/13/2025	10.5.2120.410.0000.10.090	\$9.99
Purple & Gold Bows	40	254021	192253 5/13/2025	10.5.2120.410.0000.10.090	\$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Fee		1	254021	192253 5/13/2025	10.5.2120.410.0000.10.090	\$10.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,409.83
					Vendor Total:	\$1,409.83
I.D.P.H. - VISION AND HEARING	6100					
Check Group:						
COURSE 325 0000 15 VISION		1	254007	MAY 2025 PAYMENT 5/13/2025	10.5.1130.332.0000.10.086	\$200.00
COURSE 305 0000 15 HEARING		1	254007	MAY 2025 PAYMENT 5/13/2025	10.5.1130.332.0000.10.086	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
IASA	311					
Check Group:						
THE POWER OF POSITIVE LEADERSHIP AA-3730 FY 24, ONLINE VIA ZOOM FEBRUARY 2, 2024 - PAST DUE		1	253987	84-020224-AA373 0 5/12/2025	10.5.2410.333.0000.10.086	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	6177					
Check Group:						
INVOICE # 5125153240 CERTIFICATE OF OPERATION H009790 RENEWAL		1	254059	5125153240 5/14/2025	20.5.2542.323.0000.10.000	\$75.00
CERTIFICATE OF OPERATION H009790 LATE FEE		1	254059	5125153240 5/14/2025	20.5.2542.323.0000.10.000	\$50.00

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CERTIFICATE OF OPERATION H009875 RENEWAL		1	254059	5125153240 5/14/2025	20.5.2542.323.0000.30.000	\$75.00
CERTIFICATE OF OPERATION H009875 LATE FEE		1	254059	5125153240 5/14/2025	20.5.2542.323.0000.30.000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ILLINOIS STATE POLICE	546					
Check Group:						
IL State Police Fingerprinting 4/1/2025 - 4/30/2025 Invoice # 20250403915		1	254100	20250403915D 5/21/2025	10.5.2640.310.0000.40.079	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$189.00
INCIDENT IQ						
Check Group:						
Incident IQ Facilities product (add on) Subscription		1	254164	10124 5/22/2025	10.5.2220.411.0000.60.096	\$1,107.55
Check #: 0						
PO/InvoiceTotal:						\$1,107.55
Vendor Total:						\$1,107.55
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
Food and Groceries for Culinary Arts-631693		1	254016	631693 5/13/2025	10.5.1130.410.4745.30.000	\$74.54
Check #: 0						
PO/InvoiceTotal:						\$74.54
Check Group:						

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Strack and Van til 5/6/2025		1	254057	496267 5/14/2025	10.5.2560.453.0000.10.092	\$47.94
					Check #: 0	
					PO/InvoiceTotal:	\$47.94
Check Group: candy for science lab at TFN		1	254098	490916 5/21/2025	10.5.1130.410.0000.10.014	\$104.78
					Check #: 0	
					PO/InvoiceTotal:	\$104.78
Check Group: SUPPLIES FOR SCIENCE LABS AT TFN		1	254099	630646 5/21/2025	10.5.1130.410.0000.10.014	\$92.48
					Check #: 0	
					PO/InvoiceTotal:	\$92.48
Check Group: 2024/2025-ESL Class-Purchase of snacks & beverages TFC.		1	254110	434844 5/21/2025	10.5.3000.410.4909.60.000	\$60.84
2024/2025-LEADERSHIP/ATTENDANCE AND TRUANCY CLERKS-TFC		1	254110	634586 5/21/2025	10.5.1200.410.0000.60.029	\$28.45
					Check #: 0	
					PO/InvoiceTotal:	\$89.29
Check Group: GRADUATION HOSPITALITY ROOM ITEMS INCLUDING WATER, POP, PLATES, COOKIES		1	254142	635462 5/22/2025	10.5.2410.410.0000.20.086	\$170.30
					Check #: 0	
					PO/InvoiceTotal:	\$170.30
					Vendor Total:	\$579.33

IRC TEAM SPORTS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tennis Balls		192	253390	2190892 5/16/2025	10.5.1500.410.0000.10.059	\$727.68
Teaching Cart		1	253390	2190892 5/16/2025	10.5.1500.410.0000.10.059	\$249.99
Rackets		4	253390	2190892 5/16/2025	10.5.1500.410.0000.10.059	\$555.00
Check #: 0						
PO/InvoiceTotal:						\$1,532.67
Vendor Total:						\$1,532.67
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 22 computers		1	250200	07056410 5/14/2025	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 22 computers		1	250200	07056814 5/16/2025	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
KANKAKEE HIGH SCHOOL						
	7330					
Check Group:						
6.12.25 KANKAKEE LIVE- GIRLS BASKETBALL NCAA LIVE EVENT		1	254078	6-12-25 BASKETBALL 5/19/2025	10.5.1500.410.0000.20.059	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KI						
Check Group:						

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Classroom Barber Chairs		16	253022	14731716 5/16/2025	10.5.1400.410.3220.30.000	\$2,576.00
Intellect Wave Task Stool Large Polypropylene Shell Color Black		16	253022	14731716 5/16/2025	10.5.1400.410.0000.70.000	\$3,036.80
Check #: 0						
PO/InvoiceTotal:						\$5,612.80
Vendor Total:						\$5,612.80
KREYKES ELECTRIC, INC	1263					
Check Group:						
INSTALL 20-AMPS 208-VOLTS TO THE NEW OVEN. TIE A NEW SHUNT TRIP CIRCUIT BREAKER INTO THE EXISTING ANSUL SYSTEM WIRING		1	254141	631354 5/22/2025	10.5.2560.310.4299.60.000	\$3,733.00
Check #: 0						
PO/InvoiceTotal:						\$3,733.00
Vendor Total:						\$3,733.00
KRYSTAL DAIRY	7425					
Check Group:						
Krystal Dairy 5/6/2025		1	254060	280133 TF NORTH 5/14/2025	10.5.2560.453.0000.10.092	\$456.62
Krystal Dairy 5/8/2025		1	254060	280280 TF NORTH 5/14/2025	10.5.2560.453.0000.10.092	\$318.40
Check #: 0						
PO/InvoiceTotal:						\$775.02
Check Group:						
MILK/ FOOD 5/1/25		1	254135	280016 TF CENTER 5/21/2025	10.5.2560.453.0000.30.092	\$94.80
MILK/FOOD 5/8/25		1	254135	280276 TF CENTER 5/21/2025	10.5.2560.453.0000.30.092	\$175.20

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MILK FOOD 5/15/25		1	254135	280430 TF CENTER 5/21/2025	10.5.2560.453.0000.30.092	\$158.20
					Check #: 0	
						PO/InvoiceTotal: \$428.20
Check Group: milk 5/08/25		1	254136	280281 TF SOUTH 5/21/2025	10.5.2560.453.0000.20.092	\$585.90
milk 5/13/25		1	254136	280381 TF SOUTH 5/21/2025	10.5.2560.453.0000.20.092	\$128.80
milk 5/15/25		1	254136	280431 TF SOUTH 5/21/2025	10.5.2560.453.0000.20.092	\$939.00
					Check #: 0	
						PO/InvoiceTotal: \$1,653.70
Check Group: Krystal Dairy Invoice 5/13/2025		1	254137	280381 TF NORTH 5/21/2025	10.5.2560.453.0000.10.092	\$631.90
					Check #: 0	
						PO/InvoiceTotal: \$631.90
						Vendor Total: \$3,488.82
LAGUNAS, ALEJANDRO	8499					
Check Group: REIMBURSEMENT FOR FOOD DURING WORKSHOP CONF. ON MAY 7-9, 2025		1	254102	MAY 2025 REIM 5/21/2025	10.5.1130.332.0000.20.086	\$72.13
TRAVEL REIMBURSEMENT 394 MILES @.70		1	254102	MAY 2025 REIM 5/21/2025	10.5.1130.332.0000.20.086	\$275.80
					Check #: 0	
						PO/InvoiceTotal: \$347.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$347.93
LANSING SPORT SHOP, INC.	134					
Check Group:						
WILSON A1000 SOFTBALL CATCHERS GLOVE		1	254096	172794 5/21/2025	10.5.1500.410.0000.20.059	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
MCGRAW HILL LLC	9453					
Check Group:						
Developing Child Student Edition		15	253659	136627520001 5/16/2025	10.5.1400.420.0000.70.000	\$1,228.46
Check #: 0						
PO/InvoiceTotal:						\$1,228.46
Vendor Total:						\$1,228.46
MIDWEST OFFICE INTERIORS						
Check Group:						
Hexy highback, Mesh back Swivel Tilt - Black frame 5 star nylon-		1	253887	266452 5/20/2025	10.5.2220.410.0000.60.096	\$311.42
Hexy highback, Mesh back Swivel Tilt - Black frame 5 star nylon-		1	253887	266452 5/20/2025	10.5.1200.410.0000.60.029	\$311.42
Check #: 0						
PO/InvoiceTotal:						\$622.84
Vendor Total:						\$622.84
MINERVA BEAUTY, LLC						
Check Group:						
Akademia Double Sided Collapsible Stainless Steel School Station with Mirror		2	253115	360758 5/16/2025	10.5.1400.540.3220.30.000	\$1,758.00

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Style Step Poplyurethane Anti-Fatigue Salon Rectangular Mat 3' x 5'		3	253115	360758 5/16/2025	10.5.1400.410.3220.30.000	\$267.00
Discount		1	253115	360758 5/16/2025	10.5.1400.540.3220.30.000	(\$202.50)
Shipping		1	253115	360758 5/16/2025	10.5.1400.540.3220.30.000	\$312.14
Check #: 0						
PO/InvoiceTotal:						\$2,134.64
Vendor Total:						\$2,134.64
MPS						
Check Group:						
Shipping and Handling Fees		1	253793	64672808 5/16/2025	10.5.1130.420.0000.60.084	\$92.25
Freedom on My Mind: A History of African Americans, With Documents, Updated for the AP® Course		60	253793	64672808 5/16/2025	10.5.1130.420.0000.60.084	\$7,258.80
Check #: 0						
PO/InvoiceTotal:						\$7,351.05
Vendor Total:						\$7,351.05
NEFF						
5181						
Check Group:						
Achievement Display Frame 12 x 16		10	253634	N003382266 5/22/2025	10.5.2120.410.0000.20.090	\$502.50
Chenille Wolf Mascot 7"		10	253634	N003382266 5/22/2025	10.5.2120.410.0000.20.090	\$286.50
shipping		1	253634	N003382266 5/22/2025	10.5.2120.410.0000.20.090	\$78.90
Check #: 0						
PO/InvoiceTotal:						\$867.90
Vendor Total:						\$867.90

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NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673		1	250587	G400673050825 5/14/2025	20.5.2542.321.0000.10.081	\$10,229.96
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673		1	250587	G400673050825 5/14/2025	20.5.2542.321.0000.20.081	\$11,492.79
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673		1	250587	G400673050825 5/14/2025	20.5.2542.321.0000.30.081	\$1,951.77
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922		1	250587	G400673050825 5/14/2025	20.5.2542.321.0000.40.081	\$338.34
					Check #: 0	
					PO/InvoiceTotal:	\$24,012.86
					Vendor Total:	\$24,012.86
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D910784 5/14/2025	20.5.2542.410.0000.10.000	\$5,485.28
MAINTENANCE SUPPLIES FOR TF NORTH		1	250055	D919974 5/20/2025	20.5.2542.410.0000.10.000	\$76.32
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D919975 5/20/2025	20.5.2542.410.0000.20.000	\$63.60
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D924145 5/22/2025	20.5.2542.410.0000.20.000	\$3,054.26
					Check #: 0	
					PO/InvoiceTotal:	\$8,679.46
Check Group:						
WORK ORDER # 00032291 REPAIRS TO 4 DIFFERENT MACHINES AS DESCRIBED IN WORK ORDER		1	253888	D912661 5/15/2025	20.5.2544.323.0000.20.000	\$912.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK ORDER # 00032666 REPAIRS FOR MACHINES AS DESCRIBED IN WORK ORDER		1	253888	D912662 5/15/2025	20.5.2544.323.0000.10.000	\$2,028.59
				Check #: 0		
					PO/InvoiceTotal:	\$2,941.19
					Vendor Total:	\$11,620.65
OAK LAWN COMMUNITY HIGH SCHOOL	4013					
Check Group:						
12/14/24 SPEECH TEAM ENTRY FEE- NOEL IN THE OL		1	254076	12-14-24 SPEECH 5/19/2025	10.5.1502.640.0000.20.025	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
PLANERA + REID ARCHITECTS	11381					
Check Group:						
INVOICE NO. 2321504-1 FOOTBALL STADIUM RENOVATIONS (TFN) PROJECT NO.23-215-04		1	254068	2321504-1 5/19/2025	20.5.2535.520.0000.60.000	\$171,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$171,000.00
					Vendor Total:	\$171,000.00
POWERSCHOOL GROUP, LLC						
Check Group:						
Powerschool SIS hosting SSL Certificate		1	253883	INV443404 5/13/2025	10.5.2220.411.0000.60.096	\$463.71
PD+ Subscription		1	253883	INV443404 5/13/2025	10.5.2220.411.0000.60.096	\$3,477.83
PS SIS 100 GB Extra Storage for PS Doc Attach Annual Sub		2	253883	INV443404 5/13/2025	10.5.2220.411.0000.60.096	\$681.86

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3400 STUDENTS - PowerSchool SIS Hosted Subscriptions		1	253883	INV443404 5/13/2025	10.5.2220.411.0000.60.096	\$27,595.76
Check #: 0						
PO/InvoiceTotal:						\$32,219.16
Check Group:						
3325 Students - PPlatform Hosted		1	253884	INV443374 5/13/2025	10.5.2220.411.0000.60.096	\$4,897.39
3325 Students - Student Analytics Hosted		1	253884	INV443374 5/13/2025	10.5.2220.411.0000.60.096	\$9,178.33
3325 STudents - Analytics and Insights MTSS		1	253884	INV443374 5/13/2025	10.5.2220.411.0000.60.096	\$5,513.85
3325 Students- Risk Analysis Hosted Subscription		1	253884	INV443374 5/13/2025	10.5.2220.411.0000.60.096	\$2,089.10
Check #: 0						
PO/InvoiceTotal:						\$21,678.67
Check Group:						
PD+ for Schoology Learning		1	253885	INV443362 5/13/2025	10.5.2220.411.0000.60.096	\$1,193.51
200 Students Schoology Text Help		1	253885	INV443362 5/13/2025	10.5.2220.411.0000.60.096	\$107.12
3325 Students - Schoology LMS Subscription		1	253885	INV443362 5/13/2025	10.5.2220.411.0000.60.096	\$22,226.63
Check #: 0						
PO/InvoiceTotal:						\$23,527.26
Check Group:						
3400 Students - Powerschool Enrollment Express SaaS		1	253886	INV443410 5/13/2025	10.5.2220.411.0000.60.096	\$11,836.76
3400 Students -Powerschool Ecollect Forms SaaS		1	253886	INV443410 5/13/2025	10.5.2220.411.0000.60.096	\$7,879.50
Check #: 0						

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						PO/InvoiceTotal: <u>\$19,716.26</u>
						Vendor Total: <u>\$97,141.35</u>
PRAIRIE STATE COLLEGE	7201					
Check Group:						
Fall 2024 Tuition and Fees		1	254166	6053 5/22/2025	10.5.1400.310.3220.30.000	\$1,144.00
Spring 2025 Tuition and Fees		1	254166	6154 5/22/2025	10.5.1130.310.4745.30.000	\$1,666.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,810.00</u>
						Vendor Total: <u>\$2,810.00</u>
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576484 5/19/2025	10.5.1130.323.0000.20.012	\$87.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576500 5/19/2025	10.5.1130.323.0000.20.012	\$87.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576514 5/19/2025	10.5.1130.323.0000.20.012	\$122.40
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576526 5/19/2025	10.5.1130.323.0000.20.012	\$119.64
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576553 5/19/2025	10.5.1130.323.0000.20.012	\$85.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576565 5/19/2025	10.5.1130.323.0000.20.012	\$119.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576579 5/19/2025	10.5.1130.323.0000.20.012	\$126.64
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576600 5/19/2025	10.5.1130.323.0000.20.012	\$77.00

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24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576609 5/19/2025	10.5.1130.323.0000.20.012	\$67.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576614 5/19/2025	10.5.1130.323.0000.20.012	\$110.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16576620 5/19/2025	10.5.1130.323.0000.20.012	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$1,096.68
Vendor Total:						\$1,096.68
RAPTOR TECHNOLOGIES, LLC						
Check Group:						
Raptor Visitor Management Annual Access Fee		3	254005	INV168167 5/14/2025	10.5.2220.411.0000.60.096	\$2,085.00
Check #: 0						
PO/InvoiceTotal:						\$2,085.00
Vendor Total:						\$2,085.00
REED, TONYA						
Check Group:						
PARENT LIAISON - Invoice Dates include : 4/14 - 4/17 , 4/28 - 5/1		37	254019	36 5/13/2025	10.5.3000.310.4300.60.000	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Check Group:						
PARENT LIAISON		34	254169	37 5/23/2025	10.5.3000.310.4300.60.000	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$1,420.00
RESCOR	9790					

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Check Group:						
TRAVEL E. DEGOLLADO		1	253282	14852 5/16/2025	10.5.2560.323.0000.20.092	\$140.00
HOURLY COOKING EQPT SERVICE		3	253282	14852 5/16/2025	10.5.2560.323.0000.20.092	\$405.00
HATCO HIGH LIMIT		1	253282	14852 5/16/2025	10.5.2560.323.0000.20.092	\$144.76
HATCO TRANSFORMER 208-110		1	253282	14852 5/16/2025	10.5.2560.323.0000.20.092	\$139.60
CONTACTOR		2	253282	14852 5/16/2025	10.5.2560.323.0000.20.092	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$1,021.36
Check Group:						
HOURLY WAREWASHING EQPT SERVICE		2.5	254079	15309 5/19/2025	10.5.2560.323.0000.10.092	\$337.50
TRAVEL J. REDIEHS		1	254079	15309 5/19/2025	10.5.2560.323.0000.10.092	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$477.50
Check Group:						
HOBART CONTACT BLOCKS		1	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$82.35
LABOR 5/1		2	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$270.00
TRAVEL 5/1		1	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$140.00
LABOR 5/12		2.5	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$337.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL 5/12		1	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$140.00
3 POLE 40 AMP 120 VOLT CONTACTOR		1	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$96.00
HATCO 208 VOLT 4 KW ELEMENT		1	254143	15336 5/22/2025	10.5.2560.323.0000.30.092	\$105.96
Check #: 0						
PO/InvoiceTotal:						\$1,171.81
Vendor Total:						\$2,670.67
RESPONDUS						
Check Group:						
LockDown Browser Site License - This fee is for unlimited use of LockDown Browser across the entire school. A site license of StudyMate Campus is included at no additional cost.		1	253743	661150537 5/20/2025	10.5.2220.411.0000.60.096	\$4,345.00
Check #: 0						
PO/InvoiceTotal:						\$4,345.00
Vendor Total:						\$4,345.00
RICHEY ATHLETICS						
Check Group:						
ESSX Launch Pole Vault Pole		1	253469	7405 5/16/2025	10.5.1500.410.0000.10.057	\$567.00
Check #: 0						
PO/InvoiceTotal:						\$567.00
Vendor Total:						\$567.00
RISK PROGRAM ADMINISTRATORS LLC						
Check Group:						
INVOICE # 5606465 BUILDERS RISK - FOOTBALL STADIUM RENOVATIONS		1	254145	5606465 5/22/2025	80.5.2365.653.0000.60.087	\$5,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 5606488 BUILDERS RISK - MUTI SUMMER PROJECT RENOVATION		1	254145	5606488 5/22/2025	80.5.2365.653.0000.60.087	\$5,150.00
				Check #: 0		
					PO/InvoiceTotal:	\$10,900.00
					Vendor Total:	\$10,900.00
ROBLES, JADRIEN						
Check Group:						
Decorations, dessert table, sweet/candy table - Senior Banquet May 7		1	254013	2504 5/13/2025	10.5.2410.410.0000.30.086	\$665.00
				Check #: 0		
					PO/InvoiceTotal:	\$665.00
					Vendor Total:	\$665.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						
HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 THE MODERN ERA STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE GRADES 9/12		350	253829	7029019025 5/22/2025	10.5.1130.420.0000.60.084	\$51,800.00
Shipping and Handling TFN		1	253829	7029019025 5/22/2025	10.5.1130.420.0000.60.084	\$4,144.00
HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 THE MODERN ERA STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE GRADES 9/12		450	253829	7029019082 5/22/2025	10.5.1130.420.0000.60.084	\$66,600.00
Shipping and Handling TFS		1	253829	7029019082 5/22/2025	10.5.1130.420.0000.60.084	\$5,328.00
				Check #: 0		
					PO/InvoiceTotal:	\$127,872.00
					Vendor Total:	\$127,872.00
SCHOOL HEALTH CORPORATION						
Check Group:						
	444					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	253133	10021620-00 5/16/2025	20.5.2549.410.0000.30.000	\$11.82
					Check #: 0	
					PO/InvoiceTotal:	\$150.78
					Vendor Total:	\$150.78
SMITH, JAVIA						
Check Group:						
PAYMENT FOR SENIOR PEP RALLY ON MAY 2, 2025		1	254138	MAY 2025 PAYMENT 5/21/2025	10.5.1130.310.0000.20.086	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
SOUTH COOK ISC #4	297					
Check Group:						
ISC4 - Admin Acad. - L. Gladu (\$225.00) - April 15		1	253921	10.9353 5/12/2025	10.5.2410.333.0000.30.076	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
Check Group:						
Admin Academy - Self-Care for Leaders - D. Walker & L. Gladu		2	254066	10.9325 5/19/2025	10.5.2410.333.0000.30.076	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
Check Group:						
24/25-3rd QTR. TUITION FOR RISE - D.F.		1	254097	316T25 5/21/2025	10.5.1922.670.0000.60.029	\$2,892.00
24/25-3rd QTR. TUITION FOR RISE - S.G.		1	254097	316T25 5/21/2025	10.5.1922.670.0000.60.029	\$2,892.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-3rd QTR. TUITION FOR RISE - M.J.		1	254097	316T25 5/21/2025	10.5.1922.670.0000.60.029	\$2,892.00
24/25-3rd QTR. TUITION FOR RISE - S.K.		1	254097	316T25 5/21/2025	10.5.1922.670.0000.60.029	\$2,892.00
Check #: 0						
PO/InvoiceTotal:						\$11,568.00
Vendor Total:						\$12,243.00
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
APRIL 2025 TRANSPORTATION FOR S.S. - OUTPLACED STUDENT AT CC HILLS TECH & TRADE CENTER		1	254020	SYSINV-017738 5/13/2025	40.5.2550.331.0000.20.000	\$1,741.11
Check #: 0						
PO/InvoiceTotal:						\$1,741.11
Vendor Total:						\$1,741.11
STANDARD INDUSTRIAL & AUTO EQUIP., INC						
Check Group:						
Service Call, 2 post a/g Lift and Scissor Lift-Inspecon		1	254167	WO-02762 5/22/2025	10.5.1400.310.0000.70.000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
T.F. CAT CAFETERIA						
Check Group:						
Ice Cream Bars, Snickers & Strawberry Shortcake for Teacher Appreciation	4366	1	254077	113 5/14/2025 5/19/2025	10.5.1400.410.0000.30.045	\$163.90
Check #: 0						
PO/InvoiceTotal:						\$163.90
Vendor Total:						\$163.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T.F. SOUTH CAFETERIA	3723					
Check Group:						
Senior Picnic 2025		1	254108	625 5/21/2025	10.5.2110.410.0000.20.088	\$436.03
					Check #: 0	
						PO/InvoiceTotal: \$436.03
Check Group:						
2025 SENIOR PICNIC FOOD, BEVERAGES, AND UTENSILS		1	254109	625- 5/21/2025	10.5.2410.410.0000.20.086	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$1,336.03
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	144- 5/15/2025	10.5.1500.310.0000.10.059	\$465.75
					Check #: 0	
						PO/InvoiceTotal: \$465.75
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	198 5/16/2025	10.5.1500.310.0000.20.059	\$4,293.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	198 5/16/2025	10.5.1500.310.0000.10.059	\$3,776.63
CREDIT OWED		1	250147	198 5/16/2025	10.5.1500.310.0000.20.059	(\$350.00)
CREDIT OWED		1	250147	198 5/16/2025	10.5.1500.310.0000.10.059	(\$350.00)
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,369.63</u>
						Vendor Total: <u>\$7,835.38</u>
TROPHYS ARE US INC.						
Check Group:						
Metal Plates		1	254112	31427 5/21/2025	10.5.1500.410.0000.10.059	\$60.00
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$140.00</u>
Check #: 0						
Check Group:						
Metal Plate Engraving		10	254162	31809 5/22/2025	10.5.2120.410.0000.10.090	\$80.00
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$140.00</u>
Check #: 0						
TYLER TECHNOLOGIES, INC. 10730						
Check Group:						
Time & Attendance - Implementation		1	252213	025-510084 5/16/2025	10.5.2220.411.0000.60.096	\$580.00
Time & Attendance - Project Management		1	252213	025-510084 5/16/2025	10.5.2220.411.0000.60.096	\$680.00
Absence & Substitute - Project Management		1	252213	025-510084 5/16/2025	10.5.2220.411.0000.60.096	\$340.00
						PO/InvoiceTotal: <u>\$1,600.00</u>
						Vendor Total: <u>\$1,600.00</u>
Check #: 0						
TYMPANI LLC DBA MINDSIGHT						
Check Group:						
HARDWARE AND DNA SUB- CATALYST 9500 24X1/10/25G & 4 PORT 40/100G, K1 BEGIN DATE: 2/1/25		6	252674	INV16141 5/20/2025	10.5.2220.411.0000.60.096	\$7,921.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEXUS 93180YC-EX BUNDLE BEGIN DATE: 2/1/25		2	252674	INV16141 5/20/2025	10.5.2220.411.0000.60.096	\$1,702.40
LAN ENTERPRISE LICENSE FOR NEXUS 9300 PLATFORM BEGIN DATE: 2/1/25		2	252674	INV16141 5/20/2025	10.5.2220.411.0000.60.096	\$1,394.40
Check #: 0						
PO/InvoiceTotal:						\$11,018.00
Vendor Total:						\$11,018.00
ULINE SHIPPING SUPPLY SPECIALISTS	8661					
Check Group:						
Optional Master Key for H-7438 Uline Combinational Padlock		3	253750	192007926 5/19/2025	10.5.1400.410.0000.70.000	\$9.00
Uline Combination Padlock with Optional Key-3/4" Shackle, Blue		50	253750	192007926 5/19/2025	10.5.1400.410.0000.70.000	\$350.00
Fellowes C-225CI Paper Shredder-Large Office		1	253750	192007926 5/19/2025	10.5.1400.410.0000.70.000	\$1,360.00
Clear-View Mobile Storage Cabinet-36X24X78, Assembled, Black		2	253750	192007926 5/19/2025	10.5.1400.540.0000.70.000	\$1,720.00
Clear-View Mobile Storage Cabinet-36X24X72"		3	253750	192007926 5/19/2025	10.5.1130.540.4745.30.000	\$2,727.08
Check #: 0						
PO/InvoiceTotal:						\$6,166.08
Vendor Total:						\$6,166.08
URBAN MALE NETWORK						
Check Group:						
Mentoring Session + Afterschool Enrichment Activities - 1st Semester		1	250954	1028 5/22/2025	10.5.2110.310.3695.60.000	\$5,600.00
Mentoring Session + Afterschool Enrichment Activities - 2nd Semester		1	250954	1028 5/22/2025	10.5.2110.310.3695.60.000	\$5,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$11,200.00</u>
						Vendor Total: <u>\$11,200.00</u>
VARITRONICS, LLC	3417					
Check Group:						
Supply Package		1	253747	PSI-186792 5/20/2025	10.5.2120.410.3220.30.000	\$1,599.00
HQ36		1	253747	PSI-186792 5/20/2025	10.5.1400.540.3220.30.000	\$999.99
VariQuest Perfecta Q36 Full Color Poster Design System		1	253747	PSI-186792 5/20/2025	10.5.1400.540.3220.30.000	\$6,199.00
Check #: 0						
						PO/InvoiceTotal: <u>\$8,797.99</u>
						Vendor Total: <u>\$8,797.99</u>
VILLAGE OF LANSING	55					
Check Group:						
INVOICE FOR NOVEMBER 4, 2024 TO JANUARY 31, 2025		352	254067	11/1-1/31 SRO REIM 5/19/2025	10.5.4190.310.0000.40.086	\$16,582.72
INVOICE FOR FEBRUARY 2, 2025 TO APRIL 30, 2025		432	254067	2/1-4/30 SRO REIM 5/19/2025	10.5.4190.310.0000.40.086	\$20,351.52
Check #: 0						
						PO/InvoiceTotal: <u>\$36,934.24</u>
						Vendor Total: <u>\$36,934.24</u>
WALSWORTH	3996					
Check Group:						
YEARBOOK PAYMENT		1	254111	2885480 5/21/2025	10.5.2410.490.0000.20.086	\$1,984.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,984.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,984.50
						Grand Total: \$1,105,142.60

End of Report

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Voucher Batch Number: 1698

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	250093	JUNE 2025 5/28/2025	10.2.0489.072.0000.00.000	\$683,983.47
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	JUNE 2025 5/28/2025	10.2.0489.072.0000.00.000	\$2,142.02
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	JUNE 2025 5/28/2025	10.2.0489.072.0000.00.000	\$225.49

Check #: 0

PO/InvoiceTotal:	\$686,350.98
Vendor Total:	\$686,350.98
Grand Total:	\$686,350.98

End of Report

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Voucher Batch Number: 1716

05/30/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
J-Tech Digital Long Range HDMI Extender Over Cat6 150m/492ft HDBaseT 1080P Extender PoC, Bi-Directional IR, Supports Dolby Digital, DTS, with EDID, CEC, & RS-232 Passthrough (JTECH-HDT150)		2	254071	1MCG-TPJ4-YP4 J 5/29/2025	10.5.2220.410.0000.60.096	\$31.98
					Check #: 0	
					PO/InvoiceTotal:	\$31.98
Check Group:						
Anxiety Cubes Therapy Game identifies people, places and situations that trigger anxiety. For kids, teens, adults. Learn coping skills for difficult emotions. Individual or group sessions. Brand: Tomorrow River Games		1	254095	1NDT-PYDQ-4QT W 5/29/2025	10.5.1200.410.4620.60.000	\$15.99
Coping Skills Workbook for Teens: How to Manage Anger, Anxiety & Stress, and Use CBT and DBT Exercises for Lifelong Emotional Regulation (Life Skill Handbooks) by Emily Carter		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$16.44
[Trauma Treatment Toolbox] for Teens by [Kristina Hallett], [Jill Donelan] [July-9-2019] [144 Trauma Informed Worksheets] and [Exercises to Promote Resilience, Growth & Healing] Paperback by Hasio nema		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$16.68
Thought Changing Cards for People Who Are Anxious. Brand: Childswork/Childsplay		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$35.95
Mental Health Workbook for Teens: Creative Activities to Explore Everything You Need to Know About Your Mental Health (Teen Mental Health Series) Paperback by Emily Grace		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$12.99
150 More Group Therapy Activities & TIPS Spiral-bound by Judith A. Belmont		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$41.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teen Talk in a Jar Cards by Free Spirit Publishing (COR)		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$12.99
Amazon Basics 10" 13" Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack, brown		2	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$45.66
Mindfulness Workbook for Teens: Exercises and Tools to Handle Stress, Find Focus, and Thrive (Health and Wellness Workbooks for Teens) Paperback by Linette Biby		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$8.28
Therapy Games for Teens: 200 Mindful Activities for Enhanced Coping Skills, Expression, and Self-Worth (The Emotion Detectives) Paperback by Joss Reed		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$14.69
Large Paper Clips Non-Skid, 2 Inch Jumbo PaperClips, 300 Pcs Metal Paper Clips Large, Paperclips Non-Skid Clips for Office & School Supplies.		2	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$11.92
Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$6.99
Sharpie Tank Style Bulk Highlighters, Chisel Tip Highlighter Marker Set, Journal Highlighters, Office And Teacher Supplies, Fluorescent And Pastel Highlighters, 12 Assorted Fashion Colors, 36 Count		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$24.97
Aimoh 9 12 Self-Seal Brown Kraft Catalog Mailing Envelopes-28lb-100 Count, 9 12 inch (38300)		3	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$58.26
Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" 11"-(91622)		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$19.12
Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" 11"-(91619)		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$18.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Mega Collection, Colored Paper, Bright Purple, 625 Sheets, 24 lb/89 gsm, 8 1/2" 11"-(91675)		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$18.49
Astrobrights Mega Collection, Colored Paper, Ultra Blue, 625 Sheets, 24 lb/89 gsm, 8.5" 11"-(91690)		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$19.49
Peakeep Small Digital Alarm Clock Plug in for Bedrooms Bedside, Tiny Electric Clock Large Big Numbers Display with Battery backup for Desk Table, 6 Dimmers, 5 Adjustable Alarm Volumes (Blue)		10	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$129.90
(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Bright Colors		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	\$8.99
Discount		1	254095	1PN4-YXWT-3VH R 5/29/2025	10.5.1200.410.4620.60.000	(\$5.58)
Check #: 0						
						PO/InvoiceTotal: <u>\$532.20</u>
Check Group:						
SofaBaton U2 Universal Remote (with Backlight), All-in-One Smart Universal Remote Control with Customized APP for TV/Soundbar/DVD/Blu-ray/Projector and More, Macro Buttons & Extended Infrared Range		3	254182	1KWF-FMTT-3RD D 5/28/2025	10.5.2220.410.0000.60.096	\$209.97
Mounting Dream TV Wall Mount for 32-65 Inch Television, Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380		1	254182	1KWF-FMTT-3RD D 5/28/2025	10.5.2220.410.0000.60.096	\$39.59
Anker 521 Portable Power Station Upgraded with LiFePO4 Battery, 256Wh 6-Port PowerHouse, 300W (Peak 600W) Solar Generator (Solar Panel Optional), 2 AC Outlets, 60W USB-C PD Output, Outdoor Generator		1	254182	1KWF-FMTT-3RD D 5/28/2025	10.5.2220.410.0000.60.096	\$169.99
Promotion Applied		1	254182	1KWF-FMTT-3RD D 5/28/2025	10.5.2220.410.0000.60.096	(\$14.70)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit memo for prior purchase order no. 253201		1	254182	1Q9T-RR6W-G1N N 5/28/2025	10.5.2220.410.0000.60.096	(\$16.95)
Promotion Applied		1	254182	1Q9T-RR6W-G1N N 5/28/2025	10.5.2220.410.0000.60.096	\$0.17
Check #: 0						
PO/InvoiceTotal:						\$388.07
Vendor Total:						\$952.25
AMERGIS HEALTHCARE STAFFING INC	603					
Check Group:						
APRIL 24/25-4/3/25- 4.TOTAL HRS. OF O.T. @100.00 WITH HOMEBOUND TFS STUDENTS BY MARCUS MATTHEWS		1	254248	E16041440366 5/30/2025	10.5.1200.310.0000.60.029	\$400.00
APRIL 24/25-4/17/25 -3.TOTAL HRS. OF O.T. @100.00 WITH HOMEBOUND TFS STUDENTS BY MARCUS MATTHEWS		1	254248	E16074930366 5/30/2025	10.5.1200.310.0000.60.029	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
ARCTIC ENGINEERING CO INC						
Check Group:						
QUOTE # 5-11674 REPLACE CONDENSER FAN BLAD . MOTOR , WIRING HARNESS AND CAPACITOR		1	254092	75925 5/28/2025	20.5.2542.323.0000.20.000	\$2,351.00
Check #: 0						
PO/InvoiceTotal:						\$2,351.00
Check Group:						
INVOICE # 75926 SERVICE CALL AND REPAIR TO RTU #12		1	254219	75926 5/29/2025	20.5.2542.323.0000.10.000	\$1,376.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,376.00</u>
						Vendor Total: <u>\$3,727.00</u>
CAPITAL DATA						
Check Group:						
Professional Services		1	252790	66796 5/29/2025	10.5.2220.310.0000.60.096	\$7,200.00
						PO/InvoiceTotal: <u>\$7,200.00</u>
						Vendor Total: <u>\$7,200.00</u>
CDW GOVERNMENT INC. 2882						
Check Group:						
GATOR FRAMEWORKS SPEAKER STAND W BA		1	252940	AC9Y62E 5/28/2025	10.5.2220.410.0000.60.096	\$116.51
GATOR CASES RACKWORKS 3U MIC DRAWER		1	252940	AC9Y62E 5/28/2025	10.5.2220.410.0000.60.096	\$140.84
GATOR 20FT XLR MICROPHONE CABLE		2	252940	AC9Y62E 5/28/2025	10.5.2220.410.0000.60.096	\$29.56
GATOR STD RACK MOUNT DRAWER 3U		1	252940	AC9Y62E 5/28/2025	10.5.2220.410.0000.60.096	\$127.55
GATOR STANDARD BASE RACK W CASTERS		1	252940	AC9Y62E 5/28/2025	10.5.2220.410.0000.60.096	\$422.51
						PO/InvoiceTotal: <u>\$836.97</u>
						Vendor Total: <u>\$836.97</u>
CENTRAL RESTAURANTS PRODUCT 7360						
Check Group:						
SNEEZEGUARD, 48", FOR JBT -48 YOUR ITEM 894-410		1	254003	202525 5/29/2025	10.5.2560.410.4299.60.000	\$641.09
TRAY SLIDE, 48", FOR JBT -48 YOUR ITEM 894-414		1	254003	202525 5/29/2025	10.5.2560.410.4299.60.000	\$361.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	254003	202525 5/29/2025	10.5.2560.410.4299.60.000	\$165.18
				Check #: 0		
					PO/InvoiceTotal:	\$1,167.48
					Vendor Total:	\$1,167.48
CHICAGO STATE UNIVERSITY						
Check Group:						
North and South Students Spanish II		1	254175	105-SP2025 5/27/2025	10.5.1400.310.0000.70.000	\$3,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
CHICAGO STATE UNIVERSITY.						
Check Group:						
Girl's Basketball Team Camp		1	254181	CSU-WBB3 5/27/2025	10.5.1500.640.0000.20.059	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
CITY OF CALUMET CITY _10059	10059					
Check Group:						
Police services for dates: 5/3/2025 to 5/16/2025 per Agreement (Govert 3 hours)		1	254222	5/3-5/16 POLICE SER 5/29/2025	80.5.2365.310.0000.60.099	\$210.00
				Check #: 0		
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
COMPLETE CONSTRUCTION RESOURCES, INC.	4419					
Check Group:						

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PROJECT NO. 23-215-04 TF NORTH HS FOOTBALL STADIUM		1	253586	23-215-04 APP NO 3 5/29/2025	60.5.2537.520.0000.60.000	\$25,979.25
Check #: 0						
PO/InvoiceTotal:						\$25,979.25
Vendor Total:						\$25,979.25
CONTINUUM PEDIATRIC NURSING SERVICES						
Check Group:						
APRIL 24/25 PRIVATE NURSING SERVICES 7.00 HRS-4/1 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$350.00
APRIL 24/25 PRIVATE NURSING SERVICES 7.00 HRS-4/2 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$350.00
APRIL 24/25 PRIVATE NURSING SERVICES 6.75 HRS-4/3 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$337.50
APRIL 24/25 PRIVATE NURSING SERVICES 6.75 HRS-4/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$337.50
APRIL 24/25 PRIVATE NURSING SERVICES 7.25 HRS-4/8 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$362.50
APRIL 24/25 PRIVATE NURSING SERVICES 5.00 HRS-4/9 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$250.00
APRIL 24/25 PRIVATE NURSING SERVICES 6.75 HRS-4/10 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	254236	12403-11 5/29/2025	10.5.1200.310.0000.60.029	\$337.50

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OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72724 5/27/2025	20.5.2549.410.0000.30.000	\$35.00
OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72737 5/27/2025	20.5.2549.410.0000.30.000	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
EVENT EQUIPMENT RENTALS						
Check Group:						
stanchion - retractable (black with 6.5' black belt)		34	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$850.00
folding chair (charcoal) client responsible for set up, breakdown and stack on cart for pick up.		500	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$825.00
stack chair banquet (black padded) black padded with black frame		70	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$735.00
delivery/pickup charge (sale) no dock or fork lift--truck with lift gate required		1	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$600.00
labor charge pipe and drape and stanchions (sale) pipe & drape install		1	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$227.00
set up & take down labor charge per section -- staging (sale) 40 sections, 2 step set up and stage skirt		42	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$462.00
damage waiver (8%)		1	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$409.60
stage deck quad grip (4'x4'-black) set up configuration 20'x32'x24" tall		40	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$1,400.00
stage step 3 tread (24"T to 32"T-black)		2	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$140.00

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stage skirt (12'L x 24"T-black)		6	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$150.00
pipe and drape 16' black banjo linear ft charge (telescopic) 50' linear straight run		50	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$900.00
base weight rubber black 20LB (required rental for 16' high posts)		6	251325	11157 5/27/2025	10.5.2120.410.0000.20.090	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$6,818.60
Vendor Total:						\$6,818.60
FIRST STUDENT, INC	9116					
Check Group:						
TFN GIRLS SOCCER - RICHARDS HS - 4/1/25		1	254173	551962 5/27/2025	40.5.2550.339.0000.10.048	\$334.26
TFS GIRLS SOCCER - RICHARDS HS - 4/1/25		1	254173	551965 5/27/2025	40.5.2550.339.0000.20.048	\$248.92
TFS BOYS BASEBALL - EVERGREEN PARK HS - 4/3/25		1	254173	551972 5/27/2025	40.5.2550.339.0000.20.048	\$296.57
TFS FIELD TRIP - NATIONAL MUSEUM PUERTO RICAN ART - 4/3/25		1	254173	551974 5/27/2025	40.5.2550.339.0000.20.000	\$355.60
TFS BOYS VOLLEYBALL - WASHINGTON HS - 4/3/25		1	254173	551975 5/27/2025	40.5.2550.339.0000.20.048	\$295.15
TFN GIRLS BADMINTON - OAK FOREST HS - 4/3/25		1	254173	551976 5/27/2025	40.5.2550.339.0000.10.048	\$229.01
TFS SOCCER PRACTICE - TF NORTH HS - 4/3/25		1	254173	551977 5/27/2025	40.5.2550.339.0000.20.048	\$219.05
TFS BOYS BASEBALL - HANCOCK COLLEGE PREP - 4/4/25		1	254173	551978 5/27/2025	40.5.2550.339.0000.20.048	\$355.60
TFN ESPORTS - RICHARDS HS - 4/5/25		1	254173	555221 5/27/2025	40.5.2550.339.0000.10.048	\$688.44

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TFS GIRLS BADMINTON - GLENBROOK NORTH HS - 4/5/25		1	254173	555222 5/27/2025	40.5.2550.339.0000.20.048	\$598.83
TFS ESPORTS - RICHARDS HS - 4/5/25		1	254173	555230 5/27/2025	40.5.2550.339.0000.20.048	\$817.88
TFS GIRLS VARSITY BADMINTON - EAST AURORA HS - 4/5/25		1	254173	555231 5/27/2025	40.5.2550.339.0000.20.048	\$622.30
TFN FIELD TRIP - DONALD E STEPHENS CONV CENTER - 4/7/25		1	254173	555238 5/27/2025	40.5.2550.339.0000.10.000	\$444.50
TFN FIELD TRIP - LANDMARKS CENTURY CENTRE CINEMA - 4/7/25		1	254173	555239 5/27/2025	40.5.2550.339.0000.10.000	\$373.38
TFS SOCCER PRACTICE - TF NORTH HS - 4/7/25		1	254173	555248 5/27/2025	40.5.2550.339.0000.20.048	\$142.24
TFN GIRLS BADMINTON - LEMONT HS - 4/8/25		1	254173	555249 5/27/2025	40.5.2550.339.0000.10.048	\$245.36
TFN GIRLS SOCCER - REAVIS HS - 4/8/25		1	254173	555251 5/27/2025	40.5.2550.339.0000.10.048	\$248.92
TFS BOYS BASEBALL - LEMONT HS - 4/8/25		1	254173	555252 5/27/2025	40.5.2550.339.0000.20.048	\$284.48
TFS BOYS VOLLEYBALL - TINLEY PARK HS - 4/8/25		1	254173	555254 5/27/2025	40.5.2550.339.0000.20.048	\$219.05
TFS GIRLS SOCCER - REAVIS HS - 4/8/25		1	254173	555256 5/27/2025	40.5.2550.339.0000.20.048	\$273.81
TFS SOCCER PRACTICE - TF NORTH HS - 4/9/25		1	254173	555260 5/27/2025	40.5.2550.339.0000.20.048	\$142.24
TFC FIELD TRIP - DONSON MACHINE - 4/11/25		1	254173	555302 5/27/2025	40.5.2550.339.0000.30.000	\$320.04
TFS SOCCER PRACTICE - TF NORTH HS - 4/11/25		1	254173	555306 5/27/2025	40.5.2550.339.0000.20.048	\$147.22

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TFS FIELD TRIP - BMO TOWER - 4/11/25		1	254173	555313 5/27/2025	40.5.2550.339.0000.20.000	\$392.58
TFN FIELD TRIP - RICHARDS HS - 4/11/25		1	254173	555317 5/27/2025	40.5.2550.339.0000.10.000	\$266.70
TFN TRACK - STAGG HS - 4/12/25		1	254173	555319 5/27/2025	40.5.2550.339.0000.10.048	\$1,377.59
TFS GIRLS TRACK - STAGG HS - 4/12/25		1	254173	555320 5/27/2025	40.5.2550.339.0000.20.048	\$574.65
TFS GIRLS BADMINTON - LOCKPORT TOWNSHIP HS - 4/12/25		1	254173	555321 5/27/2025	40.5.2550.339.0000.20.048	\$642.21
TFS GIRLS VARSITY BADMINTON - HIGHLAND PARK HS - 4/12/25		1	254173	555323 5/27/2025	40.5.2550.339.0000.20.048	\$661.42
TFS BOYS TRACK - STAGG HS - 4/12/25		1	254173	555325 5/27/2025	40.5.2550.339.0000.20.048	\$586.74
TFN ESPORTS - OAK LAWN HS - 4/12/25		1	254173	555331 5/27/2025	40.5.2550.339.0000.10.048	\$581.05
TFS ESPORTS - OAK LAWN HS - 4/12/25		1	254173	555333 5/27/2025	40.5.2550.339.0000.20.048	\$604.52
TFN GIRLS SOCCER - SOTO HS - 4/12/25		1	254173	555334 5/27/2025	40.5.2550.339.0000.10.048	\$622.30
TFS GIRLS SOFTBALL - EVERGREEN PARK HS - 4/3/25		1	254173	557427 5/27/2025	40.5.2550.339.0000.20.048	\$243.23
TFS BOYS BASEBALL - SHEPARD HS - 4/10/25		1	254173	557430 5/27/2025	40.5.2550.339.0000.20.048	\$279.50
TFS SOCCER PRACTICE - TF NORTH HS - 4/10/25		1	254173	557431 5/27/2025	40.5.2550.339.0000.20.048	\$221.89
TFS GIRLS BADMINTON - OAK FOREST HS - 4/10/25		1	254173	557433 5/27/2025	40.5.2550.339.0000.20.048	\$248.92
TFN FIELD TRIP - BROOKFIELD ZOO - 4/10/25		1	254173	557439 5/27/2025	40.5.2550.339.0000.10.000	\$339.95

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TFS BOYS BASEBALL - LEMONT HS - 4/11/25		1	254173	557440 5/27/2025	40.5.2550.339.0000.20.048	\$307.95
TFN BAND - RICHARDS HS - 4/11/25		1	254173	557455 5/27/2025	40.5.2550.339.0000.10.048	\$225.45
TFS FIELD TRIP - TINLEY PARK ROLLER RINK - 4/14/25		1	254173	558052 5/27/2025	40.5.2550.339.0000.20.000	\$687.73
TFS SOCCER PRACTICE - TF NORTH HS - 4/14/25		1	254173	558053 5/27/2025	40.5.2550.339.0000.20.048	\$231.14
TFN GIRLS BADMINTON - SHEPARD HS - 4/14/25		1	254173	558058 5/27/2025	40.5.2550.339.0000.10.048	\$189.89
TFS FIELD TRIP - NATIONAL MUSEUM OF MEXICAN ART - 4/15/25		1	254173	558102 5/27/2025	40.5.2550.339.0000.20.000	\$349.91
TFN GIRLS SOFTBALL - TINLEY PARK HS - 4/15/25		1	254173	558106 5/27/2025	40.5.2550.339.0000.10.048	\$208.38
TFN GIRLS TRACK - RICHARDS HS - 4/15/25		1	254173	558108 5/27/2025	40.5.2550.339.0000.10.048	\$421.03
TFN FIELD TRIP - MUSEUM OF SCIENCE & INDUS - 4/15/25		1	254173	558110 5/27/2025	40.5.2550.339.0000.10.000	\$379.07
TFN BOYS TRACK - REAVIS HS - 4/15/25		1	254173	558119 5/27/2025	40.5.2550.339.0000.10.048	\$314.35
TFS BOYS TRACK - OAK FOREST HS - 4/15/25		1	254173	558121 5/27/2025	40.5.2550.339.0000.20.048	\$553.31
TFN GIRLS SOCCER - THORNWOOD HS - 4/15/25		1	254173	558123 5/27/2025	40.5.2550.339.0000.10.048	\$183.49
TFS BOYS VARSITY BASEBALL - RICHARDS HS - 4/15/25		1	254173	558129 5/27/2025	40.5.2550.339.0000.20.048	\$321.46
TFS FIELD TRIP - HOUSE OF KOBE - 4/16/25		1	254173	558409 5/27/2025	40.5.2550.339.0000.20.000	\$231.14
TFS SOCCER PRACTICE - TF NORTH HS - 4/16/25		1	254173	558410 5/27/2025	40.5.2550.339.0000.20.048	\$142.24

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TFS FIELD TRIP - AMERICAN WRITERS MUSEUM - 4/17/25		1	254173	558421 5/27/2025	40.5.2550.339.0000.20.000	\$431.70
TFS GIRLS BADMINTON - ARGO HS - 4/17/25		1	254173	558425 5/27/2025	40.5.2550.339.0000.20.048	\$270.26
TFS TRACK & FIELD - YORKVILLE HS - 4/17/25		1	254173	558427 5/27/2025	40.5.2550.339.0000.20.048	\$568.96
TFS BOYS JV BASEBALL - REAVIS HS - 4/17/25		1	254173	558429 5/27/2025	40.5.2550.339.0000.20.048	\$316.48
TFS GIRLS SOCCER - ARGO HS - 4/17/25		1	254173	558430 5/27/2025	40.5.2550.339.0000.20.048	\$298.70
TFN GIRLS SOCCER - ARGO HS - 4/17/25		1	254173	558431 5/27/2025	40.5.2550.339.0000.10.048	\$261.01
TFS FIELD TRIP - NATIONAL MUSEUM OF MEXICAN ART - 4/17/25		1	254173	558434 5/27/2025	40.5.2550.339.0000.20.000	\$337.82
TFS BOYS VARSITY BASEBALL - GRIFFITH SENIOR HS - 4/19/25		1	254173	558436 5/27/2025	40.5.2550.339.0000.20.048	\$361.29
TFS GIRLS JV BADMINTON - HINSDALE CENTRAL HS - 4/19/25		1	254173	558439 5/27/2025	40.5.2550.339.0000.20.048	\$457.30
TFS SOCCER PRACTICE - TF NORTH HS - 4/15/25		1	254173	558478 5/27/2025	40.5.2550.339.0000.20.048	\$213.36
TFC FIELD TRIP - TINLEY PARK ROLLER RINK - 4/11/25		1	254173	558505 5/27/2025	40.5.2550.339.0000.30.000	\$640.08
TFS GIRLS VARSITY BADMINTON - HINSDALE CENTRAL HS - 4/19/25		1	254173	560597 5/27/2025	40.5.2550.339.0000.20.048	\$509.93
TFS SOCCER PRACTICE - TF NORTH HS - 4/21/25		1	254173	562840 5/27/2025	40.5.2550.339.0000.20.048	\$172.11
TFS BOYS JV BASEBALL - TINLEY PARK HS - 4/21/25		1	254173	562842 5/27/2025	40.5.2550.339.0000.20.048	\$284.48

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TFS GIRLS JV SOFTBALL - TINLEY PARK HS - 4/21/25		1	254173	562843 5/27/2025	40.5.2550.339.0000.20.048	\$201.27
TFN TRACK - TF SOUTH HS - 4/21/25		1	254173	562845 5/27/2025	40.5.2550.339.0000.10.048	\$304.39
TFS SOCCER PRACTICE - TF NORTH HS - 4/22/25		1	254173	562848 5/27/2025	40.5.2550.339.0000.20.048	\$195.58
TFS GIRLS TRACK - TF NORTH HS - 4/22/25		1	254173	562849 5/27/2025	40.5.2550.339.0000.20.048	\$596.70
TFS BOYS JV BASEBALL - TINLEY PARK HS - 4/22/25		1	254173	562850 5/27/2025	40.5.2550.339.0000.20.048	\$320.04
TFS SOCCER PRACTICE - TF NORTH HS - 4/23/25		1	254173	562861 5/27/2025	40.5.2550.339.0000.20.048	\$177.80
TFS GIRLS JV SOFTBALL - 4/24/25		1	254173	563188 5/27/2025	40.5.2550.339.0000.20.048	\$219.05
TFS BOYS VARSITY BASEBALL - SW HIGHWAY BB FIELD - 4/24/25		1	254173	563189 5/27/2025	40.5.2550.339.0000.20.048	\$302.26
TFS SOCCER PRACTICE - TF NORTH HS - 4/24/25		1	254173	563192 5/27/2025	40.5.2550.339.0000.20.048	\$177.80
TFS GIRLS BADMINTON - REAVIS HS - 4/24/25		1	254173	563193 5/27/2025	40.5.2550.339.0000.20.048	\$280.92
TFS SOCCER PRACTICE - TF NORTH HS - 4/25/25		1	254173	563195 5/27/2025	40.5.2550.339.0000.20.048	\$177.80
TFN BOYS TRACK - RICH TOWNSHIP - 4/25/25		1	254173	563200 5/27/2025	40.5.2550.339.0000.10.048	\$385.47
TFN ESPORTS - SAINT XAVIER UNIV - 4/26/25		1	254173	563222 5/27/2025	40.5.2550.339.0000.10.048	\$709.07
TFS BOYS JV BASEBALL - CRETE-MONEE HS - 4/26/25		1	254173	566832 5/27/2025	40.5.2550.339.0000.20.048	\$332.13
TFS GIRLS BADMINTON - LINCOLN-WAY EAST HS - 4/26/25		1	254173	566833 5/27/2025	40.5.2550.339.0000.20.048	\$681.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS ESPORTS - SAINT XAVIER UNIV - 4/26/25		1	254173	566834 5/27/2025	40.5.2550.339.0000.20.048	\$711.20
TFS SOCCER PRACTICE - TF NORTH HS - 4/28/25		1	254173	567720 5/27/2025	40.5.2550.339.0000.20.048	\$160.02
TFN GIRLS TRACK - TF SOUTH HS - 4/28/25		1	254173	567721 5/27/2025	40.5.2550.339.0000.10.048	\$248.92
TFS GIRLS VARSITY SOFTBALL - OAK FOREST HS - 4/28/25		1	254173	567722 5/27/2025	40.5.2550.339.0000.20.048	\$254.61
TFS BOYS VARSITY BASEBALL - OAK FOREST HS - 4/28/25		1	254173	567723 5/27/2025	40.5.2550.339.0000.20.048	\$259.59
TFS GIRLS TRACK - EISENHOWER HS - 4/29/25		1	254173	567738 5/27/2025	40.5.2550.339.0000.20.048	\$290.17
TFN BOYS TRACK - OAK FOREST HS - 4/29/25		1	254173	567739 5/27/2025	40.5.2550.339.0000.10.048	\$257.45
TFS BOYS JV BASEBALL - OAK FOREST HS - 4/29/25		1	254173	567740 5/27/2025	40.5.2550.339.0000.20.048	\$231.14
TFS GIRLS JV SOFTBALL - RICHARDS HS - 4/29/25		1	254173	567741 5/27/2025	40.5.2550.339.0000.20.048	\$213.36
TFN GIRLS BADMINTON - ARGO HS - 4/29/25		1	254173	567742 5/27/2025	40.5.2550.339.0000.10.048	\$189.89
TFS GIRLS BADMINTON - ARGO HS - 4/29/25		1	254173	567744 5/27/2025	40.5.2550.339.0000.20.048	\$361.29
TFS BOYS TRACK - HILLCREST HS - 4/29/25		1	254173	567745 5/27/2025	40.5.2550.339.0000.20.048	\$201.27
TFS BOYS VOLLEYBALL - HILLCREST HS - 4/29/25		1	254173	567747 5/27/2025	40.5.2550.339.0000.20.048	\$213.36
TFN GIRLS JV SOCCER - BREMEN HS - 4/29/25		1	254173	567748 5/27/2025	40.5.2550.339.0000.10.048	\$236.83
TFS SOCCER PRACTICE - TF NORTH HS - 4/30/25		1	254173	567763 5/27/2025	40.5.2550.339.0000.20.048	\$142.24

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TFS BOYS TRACK - EVERGREEN PARK HS - 4/30/25		1	254173	567808 5/27/2025	40.5.2550.339.0000.20.048	\$302.26
TFN GIRLS BADMINTON - TF SOUTH HS - 4/29/25		1	254173	569314 5/27/2025	40.5.2550.339.0000.10.048	\$254.61
TFN GIRLS SOCCER - BREMEN HS - 4/29/25		1	254173	569315 5/27/2025	40.5.2550.339.0000.10.048	\$160.02
Check #: 0						
PO/InvoiceTotal:						\$35,165.96
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - APRIL 2025		1	254174	12048779 5/27/2025	40.5.2550.331.0000.10.000	\$34,140.70
TFS REGULARY MONTHLY BUS SERVICE - APRIL 2025		1	254174	12048779 5/27/2025	40.5.2550.331.0000.20.000	\$48,057.66
TFC REGULARY MONTHLY BUS SERVICE - APRIL 2025		1	254174	12048779 5/27/2025	40.5.2550.331.0000.30.000	\$23,627.34
Check #: 0						
PO/InvoiceTotal:						\$105,825.70
Check Group:						
24/25 APRIL ECHO ROUTE-INV. 12048811		1	254232	12048811 5/29/2025	40.5.2550.331.0000.60.029	\$31,383.57
24/25 APRIL ECHO MONITORS-INV. 12048811		1	254232	12048811 5/29/2025	40.5.2550.331.0000.60.029	\$8,786.42
Check #: 0						
PO/InvoiceTotal:						\$40,169.99
Vendor Total:						\$181,161.65
GORDON FOOD SERVICE	3593					
Check Group:						
supplies 5/04/25		1	254170	9022096308 5/27/2025	10.5.2560.410.0000.20.092	\$97.90

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food 5/05/25		1	254170	9022099676 5/27/2025	10.5.2560.453.0000.20.092	\$3,041.02
supplies 5/05/25		1	254170	9022099679 5/27/2025	10.5.2560.410.0000.20.092	\$287.97
special event 5/08/25		1	254170	9022245183 5/27/2025	10.5.2560.451.0000.20.092	\$1,355.08
food 5/08/25		1	254170	9022245192 5/27/2025	10.5.2560.453.0000.20.092	\$5,497.54
supplies 5/08/25		1	254170	9022245200 5/27/2025	10.5.2560.410.0000.20.092	\$412.98
food 5/12/25		1	254170	9022375509 5/27/2025	10.5.2560.453.0000.20.092	\$2,139.85
food 5/12/25		1	254170	9022375514 5/27/2025	10.5.2560.453.0000.20.092	\$172.80
supplies 5//12/25		1	254170	9022375515 5/27/2025	10.5.2560.410.0000.20.092	\$210.14
food 5/15/25		1	254170	9022514481 5/27/2025	10.5.2560.453.0000.20.092	\$3,774.37
supplies 5/15/25		1	254170	9022514490 5/27/2025	10.5.2560.410.0000.20.092	\$975.92
Check #: 0						
PO/InvoiceTotal:						\$17,965.57
Check Group:						
GFS SUPPLY 3/21		1	254171	9020753977 5/27/2025	10.5.2560.410.0000.10.092	\$154.20
Check #: 0						
PO/InvoiceTotal:						\$154.20
Check Group:						
PAB 4/14		1	254231	9021329754 5/29/2025	10.5.2560.453.4299.60.000	\$449.35

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Check #: 0						
						PO/InvoiceTotal: <u>\$449.35</u>
						Vendor Total: <u>\$18,569.12</u>
GRIFFITH						
Check Group:						
Griffit Summer League Invoice		1	254180	MAY 2025 BB LEAGUE 5/27/2025	10.5.1500.640.0000.20.059	\$550.00
Check #: 0						
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
GUS BOCK'S ACE HARDWARE						
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER	45		1 250061	407279 5/23/2025	20.5.2549.410.0000.10.000	\$39.55
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER			1 250061	407297 5/23/2025	20.5.2549.410.0000.10.000	\$126.45
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER			1 250061	407363 5/28/2025	20.5.2549.410.0000.30.000	\$8.98
Check #: 0						
						PO/InvoiceTotal: <u>\$174.98</u>
						Vendor Total: <u>\$174.98</u>
HIMES, PETRARCA & FESTER, CHTD.						
Check Group:						
INVOICE # 51421 LEGAL SPED			1 254247	51421 5/30/2025	10.5.2369.310.0000.60.073	\$3,213.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,213.00</u>
						Vendor Total: <u>\$3,213.00</u>

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HINCKLEY SPRINGS						
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848	4492	1	250084	14126848 051625 5/23/2025	10.5.2120.410.0000.20.090	\$50.96
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406 - ADMIN		1	250084	16896406 051725 5/27/2025	20.5.2542.321.0000.40.082	\$174.37
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 051625 5/23/2025	10.5.2410.410.0000.20.086	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$237.32
Vendor Total:						\$237.32
HOMEWOOD-FLOSSMOOR PARK DISTRICT						
Check Group:						
Barb.Cos Students-Team Bldg 2024		1	254224	2971V1 5/29/2025	10.5.1400.310.0000.70.000	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
ICAN DREAM CENTER						
Check Group:						
MAY 24/25-17 DAYS TUITION FOR G,L		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR F,T		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR G,G		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66

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MAY 24/25-17 DAYS TUITION FOR G, K		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR S,C		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR S,E		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR S,A		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR M,O		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR S,J		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR M,M		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR G,E		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR L,N		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR M,J		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR C,W		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR G,G		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66

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MAY 24/25-17 DAYS TUITION FOR V.G		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR C.G		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR J.C-C		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-7 DAYS TUITION FOR D.D		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$1,091.86
MAY 24/25-17 DAYS TUITION FOR C.N		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR S.C		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR C,B		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR M.K		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR A.G		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-17 DAYS TUITION FOR J.J		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
MAY 24/25-7 DAYS TUITION FOR K.S		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$1,091.86
MAY 24/25-17 DAYS TUITION FOR A.P.		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66

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MAY 24/25-17 DAYS TUITION FOR E.H.		1	254234	MAY 2025 TUITION 5/29/2025	10.5.1200.600.0000.60.029	\$2,651.66
Check #: 0						
PO/InvoiceTotal:						\$71,126.88
Vendor Total:						\$71,126.88
ICREATE SOLUTIONS						
Check Group:						
MAY 24/25-17 DAYS TRANSPORTATION FOR G.G.		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR K.G		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR M.M		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR L.G		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR A.S		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR E.S		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR J.S		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR O.M		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR T.F		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00

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MAY 24/25-17 DAYS TRANSPORTATION FOR E.G		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR J.M		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR C.S		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR C.W		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR G.G.		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR V.G		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR C.G		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR J.C-C		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-7 DAYS TRANSPORTATION FOR D.D		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$595.00
MAY 24/25-17 DAYS TRANSPORTATION FOR N.C		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR C.S		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR B.C		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY 24/25-17 DAYS TRANSPORTATION FOR M.K		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR A.G		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR J.J.		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-7 DAYS TRANSPORTATION FOR K.S.		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$595.00
MAY 24/25-17 DAYS TRANSPORTATION FOR A.P.		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
MAY 24/25-17 DAYS TRANSPORTATION FOR E.H.		1	254235	MAY 2025 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$1,445.00
Check #: 0						
						PO/InvoiceTotal: <u>\$37,315.00</u>
						Vendor Total: <u>\$37,315.00</u>
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
24/25-4/1-4/30 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	254233	4/1 - 4/30 TRANS 5/29/2025	40.5.2550.331.0000.60.029	\$222.50
Check #: 0						
						PO/InvoiceTotal: <u>\$222.50</u>
						Vendor Total: <u>\$222.50</u>
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
CUPCAKES FOR RETIREMENT SOCIAL ON MAY 28, 2025		1	254212	364136 5/29/2025	10.5.2410.410.0000.20.086	\$29.94
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$29.94
Special event 5-27-25		1	254228	637219 5/29/2025	10.5.2560.451.0000.20.092	\$51.87
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$51.87
						Vendor Total: <u> </u>
						\$81.81
KREYKES ELECTRIC, INC	1263					
Check Group:						
PROJECT NO. 23-215-05 VAULT AND SWITCHBOARD RENOVATIONS FOR THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	252653	23-215-05 APP NO 4 5/29/2025	60.5.2537.520.0000.60.000	\$42,909.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$42,909.00
						Vendor Total: <u> </u>
						\$42,909.00
LANGUAGE TESTING INTERNATIONAL, INC						
Check Group:						
AAPPL ILS 10.00 6 TESTS - 24/25 4/17,4/14,5/6 Spanish and French language proficiency testing for 4 students at TFNorth.		1	254242	L99063-IN 5/29/2025	10.5.1200.310.0000.60.029	\$60.00
AAPPL IR 5.00 4 TESTS-24/25 4/17 Spanish and French language proficiency testing for 3 students at TFNorth.		1	254242	L99063-IN 5/29/2025	10.5.1200.310.0000.60.029	\$20.00
AAPPL PW 5.00 6 TESTS-24/25 4/14,4/17,5/6 Spanish and French language proficiency testing for 6 students at TFNorth.		1	254242	L99063-IN 5/29/2025	10.5.1200.310.0000.60.029	\$30.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$110.00
						Vendor Total: <u> </u>
						\$110.00
LANSING PUBLIC LIBRARY						

Thornton Fractional Township High School 215

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE #202502 -42 DAYS OVERDUE AND ASSUMED LOST FOR THE DUEL & INDIGO SUMMER		1	254178	202502 5/27/2025	10.5.2320.640.0000.40.086	\$23.66
Check #: 0						
PO/InvoiceTotal:						\$23.66
Vendor Total:						\$23.66
LEARNWELL						
Check Group:						
24/25-INVOICE 251112 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 4/28 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.		1	254246	INV251112 5/29/2025	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 251112 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 4/29 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.		1	254246	INV251112 5/29/2025	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 251112 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 4/30 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.		1	254246	INV251112 5/29/2025	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$248.37
Vendor Total:						\$248.37
LITHOGRAPHIC COMMUNICATIONS	3887					
Check Group:						
Graduation programs for the Class of 2025. 1 set = 2000 programs.		1	251442	175490 5/27/2025	10.5.2120.410.0000.20.090	\$1,620.00
Prepress: Typeset copy changes; proofs.		1	251442	175490 5/27/2025	10.5.2120.410.0000.20.090	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 Graduation Programs 1200 8 body -four page		1	254001	175491 5/27/2025	10.5.2120.410.0000.10.090	\$1,344.00
Prepress: Typeset copy changes per instructions; insert / format entire graduate list into file; proofs		1	254001	175491 5/27/2025	10.5.2120.410.0000.10.090	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$1,404.00
Vendor Total:						\$3,084.00
MENARDS	2518					
Check Group:						
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	24115 5/29/2025	20.5.2549.410.0000.10.000	\$199.91
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	24358 5/29/2025	20.5.2549.410.0000.30.000	\$89.72
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	24872 5/29/2025	20.5.2549.410.0000.30.000	\$59.99
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	24943 5/29/2025	20.5.2549.410.0000.10.000	\$40.83
Check #: 0						
PO/InvoiceTotal:						\$390.45
Vendor Total:						\$390.45
NCS PEARSON INCORPORATED	3514					
Check Group:						
QUOTE 342857-KTEA-3 BRIEF Q-GLOBAL SCORING SUBSCRIPTION COMPONENT		1	254113	28701697 5/28/2025	10.5.1200.410.4620.60.000	\$155.00
QUOTE 342857 -BASC-3 FLE MONITOR Q-GLOBAL ADMINISTRATION/REPORT QTY 1 (DIGITAL)(60@2.10)		1	254113	28701697 5/28/2025	10.5.1200.410.4620.60.000	\$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE 342857-VINELAND-3 DOMAIN LEVEL Q-GLOBAL ADMINISTRATION/REPORT QTY 1 (DIGITAL) (10@4.50)		1	254113	28701697 5/28/2025	10.5.1200.410.4620.60.000	\$45.00
QUOTE 341277-0158036336-CELF-5 RECORD FORMS AGES 9-21 QTY 25 (PRINT)		1	254113	28714154 5/29/2025	10.5.1200.410.4620.60.000	\$111.25
FREIGHT		1	254113	28714154 5/29/2025	10.5.1200.410.4620.60.000	\$10.00
QUOTE 342857-KTEA-3 BRIEF FORMS BUNDLE QTY 25 (PRINT)(2@84.90)		1	254113	28714154 5/29/2025	10.5.1200.410.4620.60.000	\$169.80
FREIGHT		1	254113	28714154 5/29/2025	10.5.1200.410.4620.60.000	\$10.18
QUOTE 343782-BASC-3 SRP ADOLESCENT RECORD FORMS QTY 25 (PRINT)		1	254113	28714154 5/29/2025	10.5.1200.410.4620.60.000	\$59.60
FREIGHT		1	254113	28714154 5/29/2025	10.5.1200.410.4620.60.000	\$0.26
Check #: 0						
PO/InvoiceTotal:						\$687.09
Vendor Total:						\$687.09
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D937767 5/29/2025	20.5.2542.410.0000.20.000	\$1,342.19
Check #: 0						
PO/InvoiceTotal:						\$1,342.19
Vendor Total:						\$1,342.19
OWENS, DESTINEE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Consultant Assistant for Spring Play		1	254179	MAY 2025 SERVICE 5/27/2025	10.5.1502.310.0000.10.024	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
38463 SCHOOL LAW		1	254249	38463 5/30/2025	10.5.2369.310.0000.60.073	\$3,875.00
38464 LEGAL TAX APPEALS		1	254249	38464 5/30/2025	10.5.2369.310.0000.60.073	\$3,050.00
Check #: 0						
PO/InvoiceTotal:						\$6,925.00
Vendor Total:						\$6,925.00
PLUSONEAV 2369						
Check Group:						
Stage PA System with monitors (tying into the installed sound system)		1	251441	INV-14433 5/27/2025	10.5.2120.410.0000.20.090	\$660.00
Plus One Labor package with Tech onsite		1	251441	INV-14433 5/27/2025	10.5.2120.410.0000.20.090	\$880.00
Transport/delivery		1	251441	INV-14433 5/27/2025	10.5.2120.410.0000.20.090	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$1,740.00
Vendor Total:						\$1,740.00
PRO ED INC						
Check Group:						
WALC 9 VERBAL VISUAL REASONING		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALC 11 HOME ACTIVITIES		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$54.00
SPOTLIGHT SS ADOL 6 BOOK SET		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$100.00
BASIC CONCEPT PICTURES CARDS		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$137.00
NO GLAM PROBLEM SOLVING CARDS		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$56.00
SHIPPING		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$40.10
TOUCHMONEY WKSHT BOOK		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$102.00
SHIPPING		1	254115	3088904 5/28/2025	10.5.1200.410.4620.60.000	\$10.20

Check #: 0

PO/InvoiceTotal:	\$553.30
Vendor Total:	\$553.30

PROCARE THERAPY

Check Group:

24/25-TFN-ECHO STUDENT-5/16 29.40 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	1	254237	21214409	21214409 5/29/2025	10.5.1200.310.0000.60.029	\$2,028.60
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Check #: 0

PO/InvoiceTotal:	\$2,028.60
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Check Group:

24/25-TFN-ECHO STUDENT-5/2 37.47 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	1	254241	21202095	21202095 5/29/2025	10.5.1200.310.0000.60.029	\$2,585.43
24/25-TFN-ECHO STUDENT-5/9 29.73 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY	1	254241	21208441	21208441 5/29/2025	10.5.1200.310.0000.60.029	\$2,051.37

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,636.80</u>
						Vendor Total: <u>\$6,665.40</u>
PROVEN BUSINESS SYSTEMS	4079					
Check Group:						
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner		1	250060	1326248 5/27/2025	30.5.5400.325.0000.00.000	\$168.85
						PO/InvoiceTotal: <u>\$168.85</u>
						Vendor Total: <u>\$168.85</u>
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16593980 5/28/2025	10.5.1130.323.0000.20.012	\$115.42
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16593997 5/28/2025	10.5.1130.323.0000.20.012	\$103.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16594009 5/28/2025	10.5.1130.323.0000.20.012	\$67.00
						PO/InvoiceTotal: <u>\$285.42</u>
						Vendor Total: <u>\$285.42</u>
ROGUE						
Check Group:						
IP0515-10-2 Rogue HG Bumper 2.0 - 10KG - Pair		1	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$95.00
IP0515-15-2 Rogue HG Bumper 2.0 - 15KG - Pair		1	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$131.52
IP0515-20-2 Rogue HG Bumper 2.0 - 20KG - Pair		1	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$174.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RA0604-BLBR 28.5mm Rogue Bar 2.0 (Black Zinc Shaft / Bright Zinc Sleeve)		1	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$278.40
RA0025 Rogue Post Landmine		4	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$323.00
RA0594 Rogue Horizontal Plate Rack 2.0		1	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$180.50
IP0670-40 40LB Rogue Kettlebell		2	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$140.60
shipping		1	253205	13353838 5/29/2025	10.5.1130.410.0000.10.008	\$216.20
Check #: 0						
						PO/InvoiceTotal: <u>\$1,540.02</u>
						Vendor Total: <u>\$1,540.02</u>
SCHOLASTIC, INC.	4116					
Check Group:						
CHOICES		75	254172	M76220383 5/27/2025	10.5.1600.410.4400.60.000	\$749.25
SHIP & HAND		1	254172	M76220383 5/27/2025	10.5.1600.410.4400.60.000	\$74.93
Check #: 0						
						PO/InvoiceTotal: <u>\$824.18</u>
						Vendor Total: <u>\$824.18</u>
SPECIAL EDUCATION SERVICES (MENTA-BOUR)						
Check Group:						
MAY 24/25-1 DAYS TUIT. FOR T.S.		1	254238	SESINV-048828 5/29/2025	10.5.1200.600.0000.60.029	\$227.76
Check #: 0						
						PO/InvoiceTotal: <u>\$227.76</u>
						Vendor Total: <u>\$227.76</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEED S.E.J.A. - DISTRICT 802	712					
Check Group:						
24/25 - APRIL- PAL PROGRAM TWO STUDENTS		1	254239	FY25-DS215-09 5/29/2025	10.5.1200.600.0000.60.029	\$8,166.64
24/25 - APRIL- ALL PROGRAM FOR THREE STUDENTS		1	254239	FY25-DS215-09 5/29/2025	10.5.1200.600.0000.60.029	\$12,758.40
24/25 - APRIL- OCCUPATIONAL THERAPY FOR TWO STUDENTS		1	254239	FY25-DS215-09 5/29/2025	10.5.1200.600.0000.60.029	\$624.43
Check #: 0						
						PO/InvoiceTotal: <u>\$21,549.47</u>
						Vendor Total: <u>\$21,549.47</u>
ST COLETTA'S OF ILLINOIS, INC	2137					
Check Group:						
24/25 APRIL TUITION - 16 DAYS FOR B.R.		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
24/25 APRIL TUITION - 16 DAYS FOR M.W.		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
24/25 APRIL TUITION - 16 DAYS FOR S.P.		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
24/25 APRIL TUITION - 16 DAYS FOR E.S		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
24/25 APRIL TUITION - 16 DAYS FOR C.C.		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
24/25 APRIL TUITION - 16 DAYS FOR J.J.		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
24/25 APRIL TUITION - 16 DAYS FOR K.C.		16	254230	31561 5/29/2025	10.5.1200.600.0000.60.029	\$3,889.12
Check #: 0						
						PO/InvoiceTotal: <u>\$27,223.84</u>
						Vendor Total: <u>\$27,223.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group: 2						
VOLUNTARY LIFE INSURANCE - THORNFAC-BL-1783627 - 7/1/24 - 6/30/25		1	250082	4843572381 5/23/2025	10.2.0489.072.0000.00.000	\$785.28
						Check #: 0
						PO/InvoiceTotal: <u>\$785.28</u>
Check Group: 1						
HIGH DENTAL PLAN - THORNFAC-BL-1580220 - 7/1/24 - 6/30/25		1	250088	4839688779 5/27/2025	10.2.0489.072.0000.00.000	\$17,157.75
						Check #: 0
Check Group:						
LOW DENTAL PLAN - THORNFAC-BL-1581218 - 7/1/24- 6/30/25		1	250088	4839688794 5/23/2025	10.2.0489.072.0000.00.000	\$10,006.28
						Check #: 0
						PO/InvoiceTotal: <u>\$27,164.03</u>
						Vendor Total: <u>\$27,949.31</u>
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	145 5/28/2025	10.5.1500.310.0000.10.059	\$769.50
						Check #: 0
						PO/InvoiceTotal: <u>\$769.50</u>
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	199 5/27/2025	10.5.1500.310.0000.20.059	\$2,845.13
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	199 5/27/2025	10.5.1500.310.0000.10.059	\$2,673.00

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CREDIT OWED		1	250147	199 5/27/2025	10.5.1500.310.0000.20.059	(\$150.13)
CREDIT OWED		1	250147	199 5/27/2025	10.5.1500.310.0000.10.059	(\$150.12)
Check #: 0						
PO/InvoiceTotal:						\$5,217.88
Vendor Total:						\$5,987.38
TRUGREEN	5250					
Check Group:						
ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250041	208936283 5/27/2025	20.5.2543.323.0000.40.000	\$121.53
REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	250041	208936904 5/27/2025	20.5.2543.323.0000.40.000	\$103.56
Check #: 0						
PO/InvoiceTotal:						\$225.09
Check Group:						
TFN ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250042	208934691 5/28/2025	20.5.2543.323.0000.10.000	\$152.64
Check #: 0						
PO/InvoiceTotal:						\$152.64
Check Group:						
TFS ENHANCES MULCHED BEDS WITH SELECTIVE WEED CONTROL		1	250043	208929293 5/28/2025	20.5.2543.323.0000.20.000	\$128.21
TFS ROOT ZONE FERTILIZATION		1	250043	208930432 5/28/2025	20.5.2543.323.0000.20.000	\$192.34
TFS REINFORCES DISEASE SUPPRESSION AND ATTACKS NEW INSECTS		1	250043	208931825 5/28/2025	20.5.2543.323.0000.20.000	\$192.34
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$512.89</u>
						Vendor Total: <u>\$890.62</u>
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
Time & Attendance - Implementation		1	252213	025-512510 5/27/2025	10.5.2220.411.0000.60.096	\$580.00
Absence & Substitute - Implementation Fee		1	252213	025-512510 5/27/2025	10.5.2220.411.0000.60.096	\$580.00
Time & Attendance - Implementation		1	252213	025-513053 5/29/2025	10.5.2220.411.0000.60.096	\$580.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,740.00</u>
						Vendor Total: <u>\$1,740.00</u>
VANDERWEIDE'S GLASS & MIRROR	46					
Check Group:						
REMOVE AND REPLACE BROKEN EXTERIOR WINDOW FROM ROOM 135		1	254214	7506 5/29/2025	20.5.2542.323.0000.10.000	\$1,950.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,950.00</u>
						Vendor Total: <u>\$1,950.00</u>
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
24/25-APRIL TRANSPORT A.M. 13 DAYS @85.00 TO TF NORTH FOR T.B.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,105.00
24/25-APRILTRANSPORT P.M. 13 DAYS @85. TO TF NORTH FOR T.B.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,105.00
24/25-APRIL TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.H.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-APRIL TRANSPORT 15 DAYS @85. TO TF NORTH FOR S.H.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-APRIL A.M. TRANSPORT 17 DAYS @150. TO ICANDREAM FOR N.L.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$2,550.00
24/25-APRIL P.M. TRANSPORT 17 DAYS @150. TO ICANDREAM FOR N.L.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$2,550.00
24/25-APRIL A.M. TRANSPORT 14 DAYS @85. TO TFN FOR S.S.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,190.00
24/25-APRIL P.M. TRANSPORT 14 DAYS @85. TO TFN FOR S.S.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,190.00
24/25-APRIL A.M. TRANSPORT 15 DAYS @85. TO TF NORTH FOR V.M.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-APRIL P.M. TRANSPORT 15 DAYS @85. TO TF NORTH FOR V.M.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,275.00
24/25-APRIL A.M. TRANSPORT 16 DAYS @85. TO TF NORTH-CCH FOR J.J.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$2,400.00
24/25-APRIL P.M. TRANSPORT 16 DAYS @85. TO TF NORTH-CCH FOR J.J.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$2,400.00
24/25-APRIL A.M. TRANSPORT 12 DAYS @85. TO TF NORTH FOR D.H.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,020.00
24/25-APRIL P.M. TRANSPORT 12 DAYS @85. TO TF NORTH FOR D.H.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,020.00
24/25-APRIL A.M. TRANSPORT 14 DAYS @85. TO TF NORTH FOR M.W.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,190.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1716

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-APRIL P.M. TRANSPORT 14 DAYS @85.TO TF NORTH FOR M.W.		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$1,190.00
24/25-APRIL A.M. AIDE FOR J. JONES		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$480.00
24/25-APRIL P.M. AIDE FOR J. JONES		1	254240	22 5/29/2025	40.5.2550.331.0000.60.029	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$24,970.00
Check Group:						
TRANSPORTATION FOR T.C. TO TF CAL		16	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$1,360.00
TRANSPORTATION FOR T.C. TO TF CAL		6	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$510.00
TRANSPORTATION FOR B.M. TO TF CAL		9	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$765.00
TRANSPORTATION FOR B.M. TO TF CAL		9	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$765.00
TRANSPORTATION FOR J.W. TO TF CAL		4	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$340.00
TRANSPORTATION FOR J.W. TO TF CAL		4	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$340.00
TRANSPORTATION FOR K.S. TO TF CAL		6	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$510.00
TRANSPORTATION FOR K.S. TO TF CAL		6	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$510.00
TRANSPORTATION FOR T.T. TO TF CAL		1	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$80.00
TRANSPORTATION FOR T.T. TO TF CAL		1	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$80.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1716

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR N.C. TO TF CAL		14	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$1,190.00
TRANSPORTATION FOR N.C. TO TF CAL		14	254250	22- 5/30/2025	40.5.2550.331.0000.30.000	\$1,190.00

Check #: 0

PO/InvoiceTotal:	\$7,640.00
Vendor Total:	\$32,610.00
Grand Total:	\$557,471.62

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1ST AYD CORPORATION	953					
Check Group:						
FOAMING CARPET CLEANER 24 X 18 OZ/CSD		47	253920	PSI788298 6/4/2025	20.5.2542.410.0000.30.000	\$377.41
Check #: 0						
PO/InvoiceTotal:						\$377.41
Vendor Total:						\$377.41
ALLEN LANDSCAPE CENTRE	6478					
Check Group:						
MINOR CLEAN UP, TRIMMING, RE-EDGE BEDS AND TOPDRESS MULCH . 30 CY BLACK MULCH. 6 BAGS TREFLAN		1	253919	TD0527252 6/4/2025	20.5.2543.323.0000.10.000	\$4,702.00
TRIM SHRUBS,PULL WEEDED, RE-EDGE BEDS, REPLACE DEAD PLANT MATERIAL AND TOPDRESS MULCH . 38 CY MULCH.9 BAGS TREFLAN. 4 BAGS TOP SOIL. 1 WEED AND GRASS KILLER APPLICATION		1	253919	TD0527252 6/4/2025	20.5.2543.323.0000.20.000	\$6,313.00
Check #: 0						
PO/InvoiceTotal:						\$11,015.00
Vendor Total:						\$11,015.00
AMAZON CAPITAL SERVICES						
Check Group:						
SHUT UP THIS IS SERIOUS		2	253331	1QQL-KLVD-7TN D 5/30/2025	10.5.2222.430.0000.20.001	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$23.98
Check Group:						
Spigen for iPhone 16 Case, Ultra Hybrid T MagFit [Camera Control Button Coverage] [Anti-Yellowing] [Compatible with Magsafe] - Frost Black		2	254320	1HCM-NQHW-QP 1P 6/10/2025	10.5.2220.410.0000.60.096	\$37.98
Check #: 0						

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Voucher Batch Number: 1751

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$37.98</u>
						Vendor Total: <u>\$61.96</u>
AMERICAN LAWN						
Check Group:						
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/24 - 11/30/24 & 4/1/25 - 6/30/2025 AT 18601 TORRENCE AVENUE, LANSING, IL	1	250068	5306	20.5.2543.323.0000.40.000		\$430.00
				6/2/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$430.00</u>
						Vendor Total: <u>\$430.00</u>
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 76051 SERVICE CALL, PARTS AND REPAIR FOR UNIVENT IN ROOM 208	1	254355	76051	20.5.2542.323.0000.10.000		\$1,748.64
				6/10/2025		
INVOICE # 76052 SERVICE CALL AND REPAIRS FOR TRANE RTU FOR AUDITORIUM	1	254355	76052	20.5.2542.323.0000.10.000		\$1,376.00
				6/10/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$3,124.64</u>
Check Group:						
INVOICE # 76082 SERVICE CALL FOR FAILED EXHAUST FAN	1	254372	76082	20.5.2542.323.0000.20.000		\$354.00
				6/11/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$354.00</u>
						Vendor Total: <u>\$3,478.64</u>
ATTAINMENT COMPANY INC.						
Check Group:						
24/25-PRE-EMPLOYMENT TRANSITION SOLUTION	2	254274	391086A	10.5.1200.410.4620.60.000		\$1,990.00
				6/5/2025		

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Voucher Batch Number: 1751

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	254274	391086A 6/5/2025	10.5.1200.410.4620.60.000	\$94.53
5% discount		1	254274	391086A 6/5/2025	10.5.1200.410.4620.60.000	(\$99.50)
Check #: 0						
PO/InvoiceTotal:						\$1,985.03
Vendor Total:						\$1,985.03
BAYCOM INC						
Check Group:						
99 channel UHF portable radio unit complete with batter, single unit drop in rapid charger, belt clip & antenna		2	253598	SRVCE00000005 6694 5/30/2025	10.5.1900.410.0000.30.076	\$850.00
Delivery		1	253598	SRVCE00000005 6694 5/30/2025	10.5.1900.410.0000.30.076	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
BEWELL TOOLS, LLC						
Check Group:						
CLINICIAN & RESORATIVE COACH (LOCAL BUDGET)		1	251582	260 6/5/2025	10.5.1200.390.0000.60.029	\$5,080.00
Check #: 0						
PO/InvoiceTotal:						\$5,080.00
Vendor Total:						\$5,080.00
BIGFOOT MOBILE SYSTEMS						
Check Group:						
SHIPPING		1	253300	23417 6/4/2025	10.5.2220.540.0000.60.096	\$707.82
Check #: 0						
PO/InvoiceTotal:						\$707.82

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$707.82
BURFORD, PHYLCIA	11099					
Check Group:						
MILEAGE FOR 2025 SPRING		431	254363	JUN 2025 MILEAGE RE 6/11/2025	10.5.2560.333.0000.60.092	\$301.70
Check #: 0						
PO/InvoiceTotal:						\$301.70
Vendor Total:						\$301.70
BURMAX COMPANY						
Check Group:						
ANDIS MBG-2 DETACHABLE BLADE CLIPPER		11	254192	1201563-01 6/11/2025	10.5.1130.410.4745.30.000	\$920.37
ANDIS MAGNETIC LARGE ATTACHMENT COMB SET 4PC		14	254192	1201563-01 6/11/2025	10.5.1130.410.4745.30.000	\$229.88
ANDIS SINGLE MAGNETIC LARGE ATTACHMENT COM ET 4PC		1	254192	1201563-01 6/11/2025	10.5.1130.410.4745.30.000	\$16.18
Check #: 0						
PO/InvoiceTotal:						\$1,166.43
Check Group:						
CHEMCO COLOR CAPTURE 30 VOL CREME DEV -		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$55.12
CHEMCO COLOR CAPTURE 20 VOL CREME DEV-GALLON		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$46.48
CHEMCO WHITE TEA SHAMPOO GALLON		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$24.24
CHEMCO WHITE TEA CONITIONER GALLON		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$36.36

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEMCO MODA SHAMPOO GALLON-APPLE		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$24.24
CHEMCO MODA CONDITIONER GALLON-APPLE		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$24.24
CHEMCO PRONAIL PAINEAPPLE CUTICLE OIL		1	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$25.00
CHEMCO PRONAIL PEACH CUTICLE SOFTENER 1GAL		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$18.90
CHEMCO PRONAIL QUICK DRY TOP COAT 2.5OZ		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$14.88
CHEMCO PRONAIL PURE ACETONE 4/1GAL		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$255.56
CLAIROL KALEIDOCOLOR VIO LET POWDER LIGHT 8OZ TUB		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.24
CLAIROL KALLEIDOCOLOR BLUE POWDER LIGHTENER 8OZ		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.24
CLAIROL KALEIDOCOLORS 8OZ CLEAR POWDER LIGHTENER		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$31.86
CND NAIL FRESH TEMPORARY NAIL DEHYDRATOR 1OZ		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$33.00
CHEMCO SPA REDI PEDI SCRUB GEL LAVENDER		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$10.22
RUSK DEESHINE HAIRCOLOR 1.000NC BLACK		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$14.26
RUSK DEEPSHINE HAIRCOLOR 9.000NC VERY LT BLONED		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$14.26
RUSK DEEPSHINE HAIRCOLOR 9.00		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$14.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSK DEEPSHINE HAIRCOLOR 10.13BULT LT BEIGE BLD		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$14.26
RUSK DEEPSHINE 6056 BRILLANT MAHOGANY RED		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.39
RUSK DEEPSHINE COLOR MAHOGANY RED 5.56		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.39
RUSK DEEPSHINE HAIRCOLOR 5.55MM INTENSE MAHOGANY		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$14.26
RUSK DEEPSHINE HAIRCOLOR 7.66RR INT RED BLONDE		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.39
RUSK DEEPSHINE HAIRCOLOR 6.6R BRILLIANT RED		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.39
RUSK DEEPSHINE HAIRCOLOR 6.66RR INT BRILL RED		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$28.52
RUSK DEEPSHINE COLOR RED VIOLET 5.62		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.39
RUSK IN 10 2N DARKEST NATURAL BROWN		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$22.59
RUSK IN 10 3N DARK NATURAL BROWN		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$30.12
RUSK IN 10 4N MEDIUM NATURAL BROWN 3.4OZ		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$15.06
RUSK IN 10 8N LIGHT NATURAL BLONDE 3.4OZ		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$15.06
RUSK DEEPSHIINE DIRECT HAIR COLOR-PINK		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$26.94
RUSK DEEPSHINE DIRECT HAIR COLOR-PURPLE		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$26.94
RUSK DEEPSHINE DIRECT HAIR COLOR-RED		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$26.94

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Voucher Detail Listing

Voucher Batch Number: 1751

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSK DEEPSHINE DIRECT HAIR COLOR-TEAL		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$26.94
RUSK DEEPSHINE DIRECT HAIR COLOR-MERLOT		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$26.94
RUSK BB TONER-BEIGE BLUE		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$29.24
RUSK BN TONER-BEIGE NATURAL		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$29.24
RUSK BV TONER-BEIGE VIOLET		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$29.24
RUSK SHINE ENHANCING CRM DVLPR ZERO LIFT 33.8OZ		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$21.39
RUSK DEEPSHINE BLUE POWD ER LIGHTENER 16OZ POUCH		2	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$56.82
CLAIROL BEAUTIFUL SEMI-PERM CEDAR RED BRWN 014W		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$20.84
CLAIROL BEAUTIFUL SEM-PERM ROSEWOOD BROWN 017W		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$20.84
CLAIROL BEAUTIFUL COLL SEMI-PERM AMETHYST 040W		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$20.84
CLAIROL BEAUTIFUL COLLCT 56D PLUM		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$20.84
CLAIROL BEAUTIFUL SEMI-PERM DARKEST BROWN 018D		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$20.84
CLAIROL BEAUTIFUL SEMI-PERM WINE BROWN 175W		4	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$20.84
CLAIROL BEAUTIFUL COLL ADV GRAY MID BLK 1A		5	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$29.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAIROL BEAUTIFUL COLL ADV GRAY RCH DK BROWN 2A		7	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$40.88
CLAIROL BEAUTIFUL COLL ADV GRAY MAH RD BRWN 4R		3	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$17.52
FREIGHT		1	254194	1201527-00 6/11/2025	10.5.1400.410.1994.70.000	\$3.00
CHEMCO MODA DEEP CLARIFYING SHAMPOO		3	254194	1201527-01 6/11/2025	10.5.1400.410.1994.70.000	\$45.93
Check #: 0						
						PO/InvoiceTotal: <u>\$1,494.38</u>
						Vendor Total: <u>\$2,660.81</u>
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 JUN 2025 6/9/2025	20.5.2542.321.0000.10.082	\$835.06
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 JUN 2025 6/4/2025	20.5.2542.321.0000.10.082	\$572.89
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 JUN 2025 6/4/2025	20.5.2542.321.0000.10.082	\$19.42
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 JUN 2025 6/4/2025	20.5.2542.321.0000.30.082	\$291.30
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 JUN 2025 6/9/2025	20.5.2542.321.0000.30.082	\$19.42
Check #: 0						
						PO/InvoiceTotal: <u>\$1,738.09</u>
						Vendor Total: <u>\$1,738.09</u>
CDW GOVERNMENT INC.	2882					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Eaton Tripp Lite Series 6000VA 5400W 120 208V Online Double-Conversion UPS		1	253916	AE23J6U 6/5/2025	10.5.2220.410.0000.60.096	\$3,710.39
					Check #: 0	
					PO/InvoiceTotal:	\$3,710.39
Check Group:						
StarTech.com Low Profile TV Mount - Tilting - Anti-Theft - Flat Screen TV W		1	253984	AE1N65Y 6/5/2025	10.5.2220.410.0000.60.096	\$62.14
					Check #: 0	
					PO/InvoiceTotal:	\$62.14
Check Group:						
NEC NP47LP - projector lamp		5	254201	AE3S73G 6/5/2025	10.5.2220.410.0000.60.096	\$825.00
					Check #: 0	
					PO/InvoiceTotal:	\$825.00
Check Group:						
Tripp Lite Heavy Duty Computer Power Extension Cord 15A 14AWG C14 to C15 6'		15	254202	AE3PC6I 6/5/2025	10.5.2220.410.0000.60.096	\$305.10
					Check #: 0	
					PO/InvoiceTotal:	\$305.10
Check Group:						
Netgear Nighthawk M6 MR6150 Wi-Fi 6 IEEE 802.11ax Ethernet Wireless Router		3	254251	AE4CQ3C 6/5/2025	10.5.2220.410.0000.60.096	\$1,691.97
					Check #: 0	
					PO/InvoiceTotal:	\$1,691.97
Check Group:						

Thornton Fractional Township High School 215

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Voucher Batch Number: 1751

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo Chromebox Micro - micro Celeron N4500 1.1 GHz - 8 GB - flash 32 GB		5	254281	AE4J97J 6/5/2025	10.5.2220.410.0000.60.096	\$1,306.75
Lenovo Chromebox Micro - micro Celeron N4500 1.1 GHz - 8 GB - flash 32 GB		15	254281	AE4UN8Z 6/5/2025	10.5.2220.410.0000.60.096	\$3,920.25
Check #: 0						
PO/InvoiceTotal:						\$5,227.00
Vendor Total:						\$11,821.60
CHICAGO BALFOUR						
Check Group:						
Master Faculty Regalia Set (Mastey)		1	254370	217TFN25F 6/11/2025	10.5.1130.410.0000.10.086	\$82.00
Shipping & Handling		1	254370	217TFN25F 6/11/2025	10.5.1130.410.0000.10.086	\$16.63
Check #: 0						
PO/InvoiceTotal:						\$98.63
Vendor Total:						\$98.63
Cisneros, Soledad						
Check Group:						
Tuition Reimbursement - Spring 2025 - Harold Washington College - MATH144 - "Finite Mathematics"		1	254385	JUN 2025 TUITION RE 6/11/2025	10.5.1130.230.0000.60.087	\$358.36
Check #: 0						
PO/InvoiceTotal:						\$358.36
Check Group:						
MILEAGE (8/15/2024 - 11/27/2024)		39.8	254389	JUN 2025 MILEAGE RE 6/11/2025	10.5.2520.333.0000.40.095	\$26.67
MILEAGE (1/30/2025 - 6/2/2025)		37.8	254389	JUN 2025 MILEAGE RE 6/11/2025	10.5.2520.333.0000.40.095	\$26.46
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.13
						Vendor Total: \$411.49
CITY OF CALUMET CITY _10059	10059					
Check Group:						
SCHOOL RESOURCE OFFICER FOR THE MONTH OF MAY 2025 PER INTERGOVERNMENTAL AGREEMENT.		1	254331	MAY 2025 SRO 6/9/2025	10.5.4190.310.0000.40.086	\$7,299.53
						Check #: 0
						PO/InvoiceTotal: \$7,299.53
Check Group:						
Erickson 3.25hrs		1	254346	5/17-5/30 POLICE SER 6/10/2025	80.5.2365.310.0000.60.099	\$227.50
Govert 3hrs		1	254346	5/17-5/30 POLICE SER 6/10/2025	80.5.2365.310.0000.60.099	\$210.00
Rapacz 3.25hrs		1	254346	5/17-5/30 POLICE SER 6/10/2025	80.5.2365.310.0000.60.099	\$227.50
D. Smith 3.5hrs		1	254346	5/17-5/30 POLICE SER 6/10/2025	80.5.2365.310.0000.60.099	\$245.00
Zivkovich 4hrs		1	254346	5/17-5/30 POLICE SER 6/10/2025	80.5.2365.310.0000.60.099	\$280.00
						Check #: 0
						PO/InvoiceTotal: \$1,190.00
						Vendor Total: \$8,489.53
CLIENTFIRST TECHNOLOGY CONSULTING						
Check Group:						
PHASE 2 - VENDOR PROPOSAL AND SELECTION PROCESS		1	252265	18319 6/11/2025	10.5.2540.490.4998.00.008	\$112.50
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$112.50</u>
						Vendor Total: <u>\$112.50</u>
CLIFF KEEN ATHLETIC						
Check Group:						
S7943J-S S7943J Men's T-Back Custom Sublimated Singlet		4	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$338.00
S7943J-M S7943J Men's T-Back Custom Sublimated Singlet		6	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$507.00
S7943J-L S7943J Men's T-Back Custom Sublimated Singlet		5	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$422.50
S7943J-XL S7943J Men's T-Back Custom Sublimated Singlet		3	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$253.50
S7943J-XXL S7943J Men's T-Back Custom Sublimated Singlet		2	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$169.00
SW7943J-S SW7943J Women's Custom Sublimated Singlet		2	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$169.00
SW7943J-M SW7943J Women's Custom Sublimated Singlet		6	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$507.00
SW7943J-L SW7943J Women's Custom Sublimated Singlet		6	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$507.00
SW7943J-XL SW7943J Women's Custom Sublimated Singlet		4	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$338.00
SW7943J-XXL SW7943J Women's Custom Sublimated Singlet		2	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$169.00
Shipping Cost		1	253639	INV261566 6/2/2025	10.5.1500.410.0000.20.059	\$21.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,401.57</u>
						Vendor Total: <u>\$3,401.57</u>
CMM GROUP, INC.						
Check Group:						
PROJECT NO 24-215-01 TFN POOL INFILL	1	253291	24-215-01 APP NO 2 6/5/2025	60.5.2537.520.0000.60.000		\$81,438.30
Check #: 0						
						PO/InvoiceTotal: <u>\$81,438.30</u>
						Vendor Total: <u>\$81,438.30</u>
COLLEGE BOARD .						
Check Group:						
Used AP Examinations	477	254368	A261110591 6/11/2025	10.5.2230.310.4300.60.000		\$42,930.00
AP Late Order Fee Surcharge	2	254368	A261110591 6/11/2025	10.5.2230.310.4300.60.000		\$80.00
AP Unused Examination or Cancellation Fee	55	254368	A261110591 6/11/2025	10.5.2230.310.4300.60.000		\$2,200.00
AP College Board Fee Reduction - Non-Capstone	212	254368	A261110591 6/11/2025	10.5.2230.310.4300.60.000		(\$7,844.00)
IL subsidy for fee-reduced students	212	254368	A261110591 6/11/2025	10.5.2230.310.4300.60.000		(\$6,996.00)
AP25 Psychology Unused Exam Adjustment	12	254368	A261110591 6/11/2025	10.5.2230.310.4300.60.000		(\$480.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$29,890.00</u>
Check Group:						
Used AP Examinations	439	254369	A261108511 6/11/2025	10.5.2230.310.4300.60.000		\$39,510.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP Late Order Fee Surcharge		5	254369	A261108511 6/11/2025	10.5.2230.310.4300.60.000	\$200.00
AP Unused Examination or Cancellation Fee		28	254369	A261108511 6/11/2025	10.5.2230.310.4300.60.000	\$1,120.00
AP College Board Fee Reduction - Non-Capstone		304	254369	A261108511 6/11/2025	10.5.2230.310.4300.60.000	(\$11,248.00)
IL subsidy for fee-reduced students		304	254369	A261108511 6/11/2025	10.5.2230.310.4300.60.000	(\$10,032.00)
AP25 Psychology Unused Exam Adjustment		8	254369	A261108511 6/11/2025	10.5.2230.310.4300.60.000	(\$320.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$19,230.00</u>
						Vendor Total: <u>\$49,120.00</u>
COLLINS, REGINA						
Check Group:						
Mileage to Substitute Summit-96 miles round trip to Naperville		96	254380	JUN 2025 MILEAGE RE 6/11/2025	10.5.2640.332.0000.40.079	\$67.20
Tolls to Substitute Summit in Naperville, IL		1	254380	JUN 2025 MILEAGE RE 6/11/2025	10.5.2640.332.0000.40.079	\$5.65
Check #: 0						
						PO/InvoiceTotal: <u>\$72.85</u>
Check Group:						
Calumet Bakery-Donuts for Monthly New Hire Orientation (3 invited 2 attended)		1	254381	JUN 2025 REIM 6/11/2025	10.5.2640.410.0000.40.079	\$21.47
Check #: 0						
						PO/InvoiceTotal: <u>\$21.47</u>
						Vendor Total: <u>\$94.32</u>

CONSTELLATION NEW ENERGY, INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	70790553601 6/10/2025	20.5.2542.321.0000.20.083	\$29,685.79
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	70790596901 5/30/2025	20.5.2542.321.0000.20.083	\$232.08
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	70798346401 6/10/2025	20.5.2542.321.0000.30.083	\$8,214.20
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	70827039201 6/10/2025	20.5.2542.321.0000.40.083	\$1,321.81
Check #: 0						
PO/InvoiceTotal:						\$39,453.88
Vendor Total:						\$39,453.88

Cravens, Samantha S

Check Group:

MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 5/2/25 FROM CENTER TO SOUTH	2.7	254343	JUN 2025 MILEAGE RE	10.5.1200.333.0000.60.029	\$1.89
			6/10/2025		
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 5/5/25 FROM CENTER TO SOUTH	2.7	254343	JUN 2025 MILEAGE RE	10.5.1200.333.0000.60.029	\$1.89
			6/10/2025		
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1. MILES@.70 ON 5/6/25 FROM NORTH TO HOME VISIT	1	254343	JUN 2025 MILEAGE RE	10.5.1200.333.0000.60.029	\$0.70
			6/10/2025		
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1.4 MILES@.70 ON 5/12/25 FROM CENTER TO HOME VISITS	1.4	254343	JUN 2025 MILEAGE RE	10.5.1200.333.0000.60.029	\$0.98
			6/10/2025		
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1.4 MILES@.70 ON 5/12/25 FROM HOME VISIT TO CENTER	1.4	254343	JUN 2025 MILEAGE RE	10.5.1200.333.0000.60.029	\$0.98
			6/10/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 5/13/25 FROM NORTH TO SOUTH		4.4	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$3.08
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 5/19/25 FROM CENTER TO SOUTH		2.7	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR .5 MILES@.70 ON 5/20/25 FROM NORTH TO LINCOLN ELEM.		0.5	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$0.35
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR .5 MILES@.70 ON 5/20/25 FROM LINCOLN ELEM. TO NORTH		0.5	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$0.35
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.70 ON 5/22/25 FROM CENTER TO DISTRICT		3.6	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$2.52
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 5/22/25 FROM DISTRICT TO SOUTH		1	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.3 MILES@.70 ON 5/27/25 FROM SOUTH TO WENTWORTH		4.3	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$3.01
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.3 MILES@.70 ON 5/27/25 FROM WENTWORTH TO SOUTH		4.3	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$3.01
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 16.3 MILES@.70 ON 5/27/25 FROM SOUTH TO FEEDER SCHOOLS		16.3	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$11.41
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 5/28/25 FROM CENTER TO SOUTH		2.7	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$1.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.70 ON 5/30/25 FROM CENTER TO DISTRICT		3.6	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$2.52		
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.70 ON 5/30/25 FROM DISTRICT TO SOUTH		1	254343	JUN 2025 MILEAGE RE 6/10/2025	10.5.1200.333.0000.60.029	\$0.70		
Check #: 0								
PO/InvoiceTotal:						\$37.87		
Vendor Total:						\$37.87		
Cunningham, Tynesha F								
Check Group:								
Tuition Reimbursement - Spring 2025 - Chicago State University - COUN 5730 - "Techniques of Assessment & Diagnosis"		1	254384	JUN 2025 TUITION RE 6/11/2025	10.5.1130.230.0000.60.087	\$1,000.00		
Check #: 0								
PO/InvoiceTotal:						\$1,000.00		
Vendor Total:						\$1,000.00		
DOMANICO PSYCHOLOGICAL SERVICES								
Check Group:								
24/25-TFS STUDENT-BILINGUAL-PSYCHOEDUCATIONAL EVALUATION ON 5/5/2025 BY YOLANDA BAUTISTA DE DOMANICO		1	254336	3065 6/9/2025	10.5.1200.310.0000.60.029	\$950.00		
Check #: 0								
PO/InvoiceTotal:						\$950.00		
Vendor Total:						\$950.00		
ELIM CHRISTIAN SERVICES								
Check Group:								
MAY 24/25 21 DAYS TUITION FOR L.K	4180			21	254347	1009925-INV 6/10/2025	10.5.1200.600.0000.60.029	\$12,261.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY 24/25 21 DAYS TUITION FOR G.V.V		21	254347	1009925-INV 6/10/2025	10.5.1200.600.0000.60.029	\$12,261.69
MAY 24/25 21 DAYS TRANSPORTATION FOR G.V.V		21	254347	1009925-INV 6/10/2025	40.5.2550.331.0000.60.029	\$2,929.50
MAY 24/25 21 DAYS LUNCH FOR G.V		21	254347	1009925-INV 6/10/2025	10.5.1200.600.0000.60.029	\$178.50
Check #: 0						
						PO/InvoiceTotal: <u>\$27,631.38</u>
						Vendor Total: <u>\$27,631.38</u>
EVENT EQUIPMENT RENTALS						
Check Group:						
Stage Deck Quad Grip (4x4 Blk)20"x32"x24"		40	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$1,400.00
Stage Step 3 Tread (34"T to 32"T- blk)		4	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$280.00
Stage Skirt (12'Lx24"T - blk)		6	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$150.00
Pipe and Drape (16'HBlack banjo Linear Ft Charge (telescopic)		50	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$900.00
Base weight rubber Blk 20lb		6	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$120.00
Stanchion - retractable (black with 6.5' black belt)		24	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$600.00
Foldign Chair Charcoal		400	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$660.00
Stack Chair - Banquet (Black padded)		85	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$892.50
Delivery/Pickup Charge (sale)		1	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor Charge Pipe & Drape & Stanchions (sale)		1	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$197.00
Set up & take down labor charge per section -Stageng (sale)		44	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$484.00
Damage waiver (8%)		1	251158	11158 6/11/2025	10.5.2120.410.0000.10.090	\$400.20
Check #: 0						
PO/InvoiceTotal:						\$6,683.70
Vendor Total:						\$6,683.70
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166840352 5/30/2025	10.2.0489.072.0000.00.000	\$3,096.69
Check #: 0						
PO/InvoiceTotal:						\$3,096.69
Vendor Total:						\$3,096.69
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
beast boy		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$16.32
stitches		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$17.75
zero 3.10		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.3		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$12.41
take my hand		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$26.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
caucasia		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$16.33
kubo won't 1		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 12		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$11.52
kubo 7		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 8		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$9.76
processing		1	253363	557852F 6/2/2025	10.5.2222.430.0000.10.001	\$4.80
Check #: 0						
PO/InvoiceTotal:						\$146.93
Vendor Total:						\$146.93
Gallagher, Matthew J						
Check Group:						
Tuition Reimbursement - Spring 2025 - Concordia University - EDL 6310 - "School, Families & Community Partnerships"		1	254383	JUN 2025 TUITION RE 6/11/2025	10.5.1130.230.0000.60.087	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
GARCIA, ANEL						
Check Group:						
PARENT PAID FOR LOST BOOK AND THEN RETURNED THE BOOK FOR STUDENT N.G.		1	254386	JUN 2025 REFUND 6/11/2025	10.4.0000.000.1821.20.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$16.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILEAGE REIMBURSEMENT FROM 1/6/2025 - 5/23/2025		87.8	254387	JUN 2025 MILEAGE RE 6/11/2025	10.5.2520.333.0000.40.095	\$61.46
Check #: 0						
PO/InvoiceTotal:						\$61.46
Vendor Total:						\$77.46
Gomez, Bianca						
Check Group:						
Tuition Reimbursement - Fall 2024 - National Louis University - EDL 520 - "Leading Diverse Schools"		1	254382	JUN 2025 TUITION RE 6/11/2025	10.5.1130.230.0000.60.087	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
GORDON FOOD SERVICE	3593					
Check Group:						
NHS Banquet Mrs. Isberg 4/14/2025		1	254283	9021329745 6/4/2025	10.5.2560.451.0000.10.092	\$1,260.15
GFS Food 5/19/2025		1	254283	9022635434 6/4/2025	10.5.2560.453.0000.10.092	\$4,047.19
Graduation Dinner Mrs. Passarelli 5/20/2025		1	254283	9022635437 6/4/2025	10.5.2560.451.0000.10.092	\$222.37
GFS Paper Goods 5/19/2025		1	254283	9022635438 6/4/2025	10.5.2560.410.0000.10.092	\$132.45
Check #: 0						
PO/InvoiceTotal:						\$5,662.16
Check Group:						
INVOICE #9020085300		1	254298	9020085300 6/4/2025	10.5.2410.410.0000.10.086	\$431.73
Check #: 0						

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Voucher Batch Number: 1751

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$431.73
Check Group:						
Food 5/19/25		1	254312	9022655402 6/5/2025	10.5.2560.453.0000.20.092	\$876.58
Food 5/19/25		1	254312	9022655405 6/5/2025	10.5.2560.453.0000.20.092	\$106.19
Supplies 5/20/25		1	254312	9022720758 6/5/2025	10.5.2560.410.0000.20.092	\$211.68
Food 5/22/25		1	254312	9022770558 6/5/2025	10.5.2560.453.0000.20.092	\$2,790.24
Special Event 5/22/25		1	254312	9022770563 6/5/2025	10.5.2560.451.0000.20.092	\$304.48
Food 5/22/25		1	254312	9022770563 6/5/2025	10.5.2560.453.0000.20.092	\$30.00
Supplies 5/22/25		1	254312	9022770569 6/5/2025	10.5.2560.410.0000.20.092	\$2,003.86
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$6,323.03
Check Group:						
GFS SMALLWARES		1	254313	9022374299 6/5/2025	10.5.2560.410.4299.60.000	\$355.86
GFS SMALLWARES 5/13		1	254313	9022463966 6/5/2025	10.5.2560.410.4299.60.000	\$160.27
GFS SMALLWARES 5/14		1	254313	9022510496 6/5/2025	10.5.2560.410.4299.60.000	\$432.04
GFS SMALLWARES 5/15		1	254313	9022560104 6/5/2025	10.5.2560.410.4299.60.000	\$66.76
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$1,014.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and Food Supplies for Culinary-766251800		1	254332	766251800 6/9/2025	10.5.1130.410.4745.30.000	\$41.93
Check #: 0						
PO/InvoiceTotal:						\$41.93
Check Group: Supplies 6/8/25		1	254366	9023373945 6/11/2025	10.5.2560.410.0000.20.092	\$83.23
Check #: 0						
PO/InvoiceTotal:						\$83.23
Vendor Total:						\$13,557.01
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475781 6/10/2025	20.5.2542.323.0000.10.000	\$544.50
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475791 5/30/2025	20.5.2542.323.0000.20.000	\$544.50
Check #: 0						
PO/InvoiceTotal:						\$1,089.00
Vendor Total:						\$1,089.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407391 5/30/2025	20.5.2549.410.0000.30.000	\$23.35
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407404 6/9/2025	20.5.2549.410.0000.10.000	\$71.98
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407407 5/30/2025	20.5.2549.410.0000.10.000	\$43.16

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TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407473 6/9/2025	20.5.2549.410.0000.30.000	\$48.30
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407492 6/9/2025	20.5.2549.410.0000.10.000	\$69.25
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407493 6/10/2025	20.5.2549.410.0000.30.000	\$54.67
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407517 6/4/2025	20.5.2549.410.0000.30.000	\$5.59
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	407556 6/5/2025	20.5.2549.410.0000.20.000	\$27.54
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407563 6/9/2025	20.5.2549.410.0000.10.000	\$32.34
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407635 6/9/2025	20.5.2549.410.0000.10.000	\$37.76
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	407681 6/11/2025	20.5.2549.410.0000.10.000	\$232.81
Check #: 0						
PO/InvoiceTotal:						\$646.75
Check Group:						
INVOICE # 407565/1 NATURESCPE BRN MULCH		40	254348	407565 6/10/2025	20.5.2543.410.0000.20.000	\$159.60
Check #: 0						
PO/InvoiceTotal:						\$159.60
Vendor Total:						\$806.35
HINCKLEY SPRINGS	4492					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 053125 6/2/2025	10.5.2110.410.0000.20.088	\$96.91
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 24526722 - CAREER DEV		1	250084	24526722 053125 6/2/2025	10.5.2330.410.0000.70.000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$103.90
Vendor Total:						\$103.90
HOME DEPOT CREDIT SERVICES	1388					
Check Group:						
Cerrowire 500 ft 12 Gauge Red Solid Copper THHN Wire		1	254297	5901495 6/4/2025	10.5.1130.410.4745.30.000	\$117.00
Check #: 0						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9395247 6/10/2025	20.5.2542.410.0000.20.000	\$1,473.40
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9395316 6/4/2025	20.5.2542.410.0000.10.000	\$1,412.94
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9395317 6/10/2025	20.5.2542.410.0000.30.000	\$253.34
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9396323 6/4/2025	20.5.2542.410.0000.40.000	\$108.88
Check #: 0						
PO/InvoiceTotal:						\$3,248.56

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 9382123 30 YD DUMPSTER		1	254311	9382123 6/5/2025	20.5.2543.323.0000.20.000	\$445.20
INVOICE # 9388284 SERVICE CALL AND REPAIRS TO COMPACTOR		1	254311	9388284 6/5/2025	20.5.2543.323.0000.10.000	\$163.75
Check #: 0						
PO/InvoiceTotal:						\$608.95
Vendor Total:						\$3,857.51
HUBERT COMPANY	8722					
Check Group:						
RUBBERMAID PROSAVE® 32 OZ CLEAR PLASTIC SCOOP VOLUME CAPACITY- 32.0 MATERIAL- POLYCARBONATE; COMPATIBLE WITH 86304; COLOR - CLEAR, COLLECTION PROSAVE®		3	254163	215043 6/5/2025	10.5.2560.410.4299.60.000	\$51.00
RUBBERMAID SLIM JIM® 23 GAL GREY PLASTIC UNDER- COUNTER RECEPTACLE - 22"L X 16"W X30"H		1	254163	215043 6/5/2025	10.5.2560.410.4299.60.000	\$83.00
VITAMIX 64 OZ. VITA- PREP® - 8"L X 9"W X 20 5/16"H		1	254163	215043 6/5/2025	10.5.2560.410.4299.60.000	\$526.00
SHIPPING		1	254163	215043 6/5/2025	10.5.2560.410.4299.60.000	\$79.00
RUBBERMAID SLIM JIM® 23 GAL GREY PLASTIC UNDER- COUNTER RECEPTACLE - 22"L X 16"W X30"H		2	254163	215043B1 6/5/2025	10.5.2560.410.4299.60.000	\$166.00
NEW AGE ALUMINUM 12 PAN END LOAD BUN PAN RACK		2	254163	215044 6/5/2025	10.5.2560.410.4299.60.000	\$936.00
SHIPPING		1	254163	215044 6/5/2025	10.5.2560.410.4299.60.000	\$145.00
Check #: 0						
PO/InvoiceTotal:						\$1,986.00
Vendor Total:						\$1,986.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	3783					
Check Group:						
Boardbook Subscription		1	254299	462800 6/4/2025	10.5.2220.411.0000.60.096	\$4,000.00
Policy Reference Education Subscription Service (Basic PRESS) Member		1	254299	462800 6/4/2025	10.5.2320.310.0000.40.086	\$1,055.00
PRESS Plus Add on Subscription Membe with SBPOL		1	254299	462800 6/4/2025	10.5.2319.310.0000.60.087	\$825.00
School Board Policies Online (SBPOL) Subscription		1	254299	462800 6/4/2025	10.5.2319.310.0000.60.087	\$2,625.00
Check #: 0						
PO/InvoiceTotal:						\$8,505.00
Vendor Total:						\$8,505.00
ILLINOIS SCHOOL FOR THE DEAF	9655					
Check Group:						
24/25-5/2-5/23 STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		1	254349	5/2 - 5/23 TRANS 6/10/2025	40.5.2550.331.0000.60.029	\$178.00
Check #: 0						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$178.00
ILMEA STATE OFFICE						
Check Group:						
2025 Commercial Music Fest		1	254255	3C5E6903-0002 6/2/2025	10.5.1502.640.0000.10.020	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
ITSAVVY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide new batteries (not under warranty) for up to 22 computers		1	250200	07058372 6/9/2025	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 22 computers		1	250200	07058611 6/10/2025	10.5.2220.410.0000.60.096	\$150.00
					Check #: 0	
PO/InvoiceTotal:						\$200.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OptiPlex Small Form Factor 7020 UNSPSC: 43211507 01 338-CNCH Processor: Intel REG Core™ i5 14500 vPro REG (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo) 02 619-ARRY Operating System: Windows 11 Pro, Natl Aca STANDARD. K12 EDU only. MSFT LOE Approval req'd. Eng, Fr, Es, Brazilian Port 03 658-BCSB Microsoft Office: Activate Your Microsoft 365 For A 30 Day Trial 04 370-BBPQ Memory: 16 GB 2 x 8 GB, DDR5 05 773-BBBC Storage: 1 TB, M.2 2230, PCIe NVMe, SSD, Class 25 06 401-AANH Additional Storage: No Additional Hard Drive 07 401-AANH 3rd Storage: No Additional Hard Drive 08 490-BBFG Graphics: Intel REG Graphics 09 329-BJWG Chassis Options: OptiPlex SFF with 180W Bronze Power Supply 10 450-AAOJ Power Cord: System Power Cord (US) 11 429-ABKF Optical Drive: No Optical Drive 12 632-BBBJ Optical Software: No CyberLink Media Suite Essentials 13 555-BHGJ Wireless: Intel REG Wi-Fi 6E AX210, 2x2, 802.11ax, Bluetooth REG wireless card, external antenna 14 555-BKJG Wireless Driver: Wireless Driver, Intel REG Wi-Fi 6E AX210 2x2 and Bluetooth REG wireless card 15 492-BBFF Serial Port Adapter: No PCIe add-in-card 16 492-BCKH Additional Video Ports: No Additional Video Ports 17 580-AJJG Keyboard: Dell Pro Wireless Keyboard and Mouse - KM5221W Black - US English 18 570-AADI Mouse: Mouse included with Keyboard 19 325-BCZQ Cable Cover: No Cable Cover 20 817-BBBC External Speakers: No External Speaker 21 634-CHFP Software Stack: Dell Additional Software 22 620-AALW Operating System Recovery Options: OS-Windows Media Not Included 23 387-BBLW ENERGY STAR: ENERGY STAR Qualified 24 340-AGIK Documentation: Safety/Environment and Regulatory Guide (English/French Multi-language) 25 379-BFMR System Monitoring Options: Watch Dog SRV 26 340-DMJB Placemat: Quick Start Guide, OptiPlex SFF 27 389-BCGW EAN/UPC Labels: No UPC/EAN Label 28 329-BBJL TPM Security: Trusted Platform Module (Discrete TPM Enabled) 29 389-BBUJ Shipping Material: Shipping Material 30 389-FFZH Label: Regulatory Label for OptiPlex SFF 180W PSU DAO 31 575-BBKX Hard Drive Cables and Brackets: M.2 Caddy 32 658-BFSK Intel Responsiveness Technologies: Intel REG Rapid Storage Technology Driver 33 389-EDDQ Processor Label: Intel Core i5 vPro Enterprise Processor Label 34 800-BBIO Transportation from ODM to region: Standard shipment 35 650-AAAM Security Software and PC		20	253504	01562601	10.5.2220.410.0000.60.096	\$16,380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Protection:No anti-virus software 36 461-AAJL Chassis Intrusion Switch:Chassis Intrusion Switch 37 382-BBH Add-in Cards:No Additional Add In Cards 38 379-BBCY Adapter:No Additional Cable 39 575-BBBI Stands and Mounts:No Stand or Mount 40 520-AARD Speakers:Internal Speaker 41 631-BBQN Systems Management:Intel vProREG Enterprise 42 340-CKSZ Windows AutoPilot:No AutoPilot 43 817-BBBB FGA Module:No FGA 44 379-BDTE EPEAT 2018:EPEAT 2018 Registered (Silver) 45 640-BBSX ICPS:IntelREG Connectivity Performance Suite 46 803-8586 Standard Hardware Support Service:1Y Basic Onsite Service after remote diagnosis with Hardware-Only Support						
				6/5/2025		
				Check #: 0		
				PO/InvoiceTotal:		\$16,380.00
Check Group:						
NB CHROME DUET EDU G2 MEDIATEK KOMPANIO 838						
8GB 64GB CRM UNSPSC: 43211503						
		25	253615	01563064	10.5.2220.410.0000.60.096	\$7,975.00
				6/5/2025		
Keyboard Case CHROME DUET G2 FOLIO KB US						
UNSPSC: 43211706						
		25	253615	01566938	10.5.2220.410.0000.60.096	\$2,225.00
				6/5/2025		
4 Year ChromeCare Warranty with Accidental Damage						
Protection Touchscreen Devices (No Deductibles)						
UNSPSC: 43210000						
		25	253615	01571241	10.5.2220.410.0000.60.096	\$2,325.00
				6/5/2025		
				Check #: 0		
				PO/InvoiceTotal:		\$12,525.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTI Notebook battery (equivalent to: Dell V6W33, Dell G91J0, Dell WV3K8, Dell VKYJX, Dell MVK11, Dell XDY9K, Dell PG8YJ, Dell 927N5, Dell FH3K2, Dell MGC5) - lithium ion - 4-cell - 3420 mAh - 54 Wh - for Dell Inspiron 13 5310, 14 5410, 14 5410 2-in-1, 14 5418, 15 3510, 15 3511, 15 3515, 15 5510, 15 5518, 5410 2-in-1, 5415, 5515; Latitude 3320, 3420, 3520; Vostro 14 5410, 15 3510, 15 3511, 15 3515, 15 5510, 5415, 5510, 5515 Manufacturer Part #: V6W33-BTI UNSPSC: 26111711		10	254291	01571824	10.5.2220.410.0000.60.096	\$1,090.00
Shipping		1	254291	6/9/2025 01571824 6/9/2025	10.5.2220.410.0000.60.096	\$32.71
Check #: 0						
PO/InvoiceTotal:						\$1,122.71
Vendor Total:						\$30,227.71
JJ KELLEY'S	10447					
Check Group:						
board meeting 4/29/25		1	254295	JUN 2025 PAYMENT 6/4/2025	10.5.2320.410.0000.40.086	\$380.00
board meeting 5/14/25		1	254295	JUN 2025 PAYMENT 6/4/2025	10.5.2320.410.0000.40.086	\$180.00
DA meeting - 5/1/25		1	254295	JUN 2025 PAYMENT 6/4/2025	10.5.2320.410.0000.40.086	\$194.00
Check #: 0						
PO/InvoiceTotal:						\$754.00
Vendor Total:						\$754.00
JOHNSON FITNESS & WELLNESS						
Check Group:						
VISION FITNESS U60-04 UPRIGHT BIKE		1	253468	22-045171 6/2/2025	10.5.1130.540.0000.20.008	\$1,585.00
COMMERCIAL DELIVERY & ASSEMBLY		1	253468	22-045171 6/2/2025	10.5.1130.540.0000.20.008	\$200.00

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Check #: 0						
						PO/InvoiceTotal: <u>\$1,785.00</u>
						Vendor Total: <u>\$1,785.00</u>
JONES, CASSANDRA						
Check Group:						
speech judge for TFN 2/14/25-4/8/25	1		254323	JUN 2025 PAYMENT 6/5/2025	10.5.1502.310.0000.10.025	\$950.00
Check #: 0						
						PO/InvoiceTotal: <u>\$950.00</u>
						Vendor Total: <u>\$950.00</u>
JONES, CHRISTOPHER						
Check Group:						
SPEECH JUDGE FOR TFN FOR 2/14/25-4/8/25	1		254304	JUN 2025 SERVICES 6/4/2025	10.5.1502.310.0000.10.025	\$965.00
Check #: 0						
						PO/InvoiceTotal: <u>\$965.00</u>
						Vendor Total: <u>\$965.00</u>
KI						
Check Group:						
INTELLECT WAVE TASK STOOL, LARGE, POLYPROPYLENE	25		253533	14725729 6/2/2025	10.5.2410.540.0000.20.086	\$4,745.00
SURCHARGE	1		253533	14725729 6/2/2025	10.5.2410.540.0000.20.086	\$117.67
INSTALLATION	1		253533	14725729 6/2/2025	10.5.2410.540.0000.20.086	\$850.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,712.67</u>
						Vendor Total: <u>\$5,712.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRYSTAL DAIRY	7425					
Check Group:						
Krystal Dairy 5/20/25		1	254285	280604 6/4/2025	10.5.2560.453.0000.10.092	\$343.80
Krystal Dairy 5/22/2025		1	254285	280717 6/4/2025	10.5.2560.453.0000.10.092	\$249.60
Krystal Dairy 5/29/2025		1	254285	280908 6/4/2025	10.5.2560.453.0000.10.092	\$60.80
					Check #: 0	
						PO/InvoiceTotal: <u> \$654.20</u>
Check Group:						
Milk 5/22/25		1	254286	280718 6/4/2025	10.5.2560.453.0000.20.092	\$449.60
					Check #: 0	
						PO/InvoiceTotal: <u> \$449.60</u>
						Vendor Total: <u> \$1,103.80</u>
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	18428664 6/9/2025	30.5.5400.325.0000.00.000	\$3,084.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$3,084.00</u>
						Vendor Total: <u> \$3,084.00</u>
MCCOURT MANUFACTURING	4001					
Check Group:						
QUOTE # 00955 . 6'X18" GRAY COMMERCIALITE TABLE		10	254326	36077 6/10/2025	20.5.2542.520.0000.10.000	\$1,144.00
6' X 18" COMMERCIALITE TABLE		10	254326	36077 6/10/2025	20.5.2542.520.0000.20.000	\$1,144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTIMATED SHIPPING		1	254326	36077 6/10/2025	20.5.2542.520.0000.20.000	\$206.40
ESTIMATED SHIPPING		1	254326	36077 6/10/2025	20.5.2542.520.0000.10.000	\$206.40
Check #: 0						
PO/InvoiceTotal:						\$2,700.80
Vendor Total:						\$2,700.80
METROPOLITAN INDUSTRIES, INC.	2423					
Check Group:						
FSBM: FIELD SERVICE BILLABLE AT PUBLIC/MUNICIPAL RATE		2	254364	INV073830 6/11/2025	20.5.2542.323.0000.10.000	\$390.00
FSBM OT: FIELD SERVICE BILLABLE AT MUNICIPAL/PUBLIC OT RATE		13	254364	INV073830 6/11/2025	20.5.2542.323.0000.10.000	\$3,802.50
FMX21-FE221HGF25A+PO: ENDRESS HAUSER TRANSDUCER 0-15 LB. 100 FT. CABLE		1	254364	INV073830 6/11/2025	20.5.2542.323.0000.10.000	\$1,409.00
Check #: 0						
PO/InvoiceTotal:						\$5,601.50
Vendor Total:						\$5,601.50
MILESTONE THERAPY						
Check Group:						
MAY 24/25 .25 TOTAL HRS. OF P.T. @92.50 WITH HOMEBOUND TFS STUDENT BY DREW HAVERSTOCK		1	254350	2025-0241 6/10/2025	10.5.1200.310.0000.60.029	\$23.13
MAY 24/25 2.25 TOTAL HRS. OF O.T.A. @92.50 WITH HOMEBOUND TFS STUDENT BY JONATHAN KLEDZIK		1	254350	2025-0241 6/10/2025	10.5.1200.310.0000.60.029	\$208.13
MAY 24/25 1.55 HRS. OF ST SERVICES @103.00 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	254350	2025-0241 6/10/2025	10.5.1200.310.0000.60.029	\$159.65
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$390.91</u>
						Vendor Total: <u>\$390.91</u>
MOORE, NICOLE						
Check Group:						
2ND SEMESTER TRAVEL REIMBURSEMENT 22.20 MILES @ .70	1	254319	JUN 2025 MILEAGE RE 6/5/2025	10.5.1130.332.0000.20.086		\$15.54
						Check #: 0
						PO/InvoiceTotal: <u>\$15.54</u>
						Vendor Total: <u>\$15.54</u>
NEXTERA ENERGY SERVICES MIDWEST, LLC						
Check Group:						
T F NORTH THERMS GAS - UTILITY ACCOUNT NUMBER: 7384561000, BILL ACCT #400673	1	250587	G400673060625 6/11/2025	20.5.2542.321.0000.10.081		\$3,897.32
T F SOUTH THERMS GAS UTILITY - #3977761000, BILL ACCT #400673	1	250587	G400673060625 6/11/2025	20.5.2542.321.0000.20.081		\$6,244.10
T F CENTER (CAL) THERMS GAS UTILITY - #0653641000, BILL ACCT #400673	1	250587	G400673060625 6/11/2025	20.5.2542.321.0000.30.081		\$828.37
AD CENTER (NEW BLD) THERMS GAS UTILITY - #5306352072 BILL ACCT #405922	1	250587	G400673060625 6/11/2025	20.5.2542.321.0000.40.081		\$248.71
						Check #: 0
						PO/InvoiceTotal: <u>\$11,218.50</u>
						Vendor Total: <u>\$11,218.50</u>
NICOR GAS						
5128						
Check Group:						
24-94-56-1000-4 TF NORTH	1	250085	2833178 JUN 2025 6/5/2025	20.5.2542.321.0000.10.081		\$191.79
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$191.79</u>
						Vendor Total: <u>\$191.79</u>
NORTH AMERICAN CORPORATION OF IL						
Check Group:						
MAINTENANCE SUPPLIES FOR TF CENTER		1	250055	D859062 6/4/2025	20.5.2542.410.0000.30.000	\$82.52
MAINTENANCE SUPPLIES FOR TF SOUTH		1	250055	D952572 5/30/2025	20.5.2542.410.0000.20.000	\$225.00
						Check #: 0
						PO/InvoiceTotal: <u>\$307.52</u>
Check Group:						
WORK ORDER # 00032665 REPAIRS TO 5-7 FLOOR MACHINES (PARTS & SERVICE)		1	254074	D964470 6/11/2025	20.5.2544.323.0000.10.000	\$582.97
WORK ORDER # 00033147 FOLLOW UP ADDITIONAL REPAIRS FROM WORK ORDER 32666 - MOTOR & GASKET REPLACEMENT		1	254074	V418240 6/11/2025	20.5.2544.323.0000.10.000	\$358.90
						Check #: 0
						PO/InvoiceTotal: <u>\$941.87</u>
						Vendor Total: <u>\$1,249.39</u>
OAK FOREST HIGH SCHOOL						
Check Group:						
Girls' Basketball Summer League	8614					
		1	254301	JUN 2025 G BB 6/4/2025	10.5.1500.640.0000.20.059	\$140.00
						Check #: 0
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
OMNILERT, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNILERT GUN DETECT - ANNUAL LICENSE & MONITORING		265	254209	25-56621 6/2/2025	20.5.2546.421.4998.00.000	\$39,750.00
OMNILERT GUN DETECT - ONBOARDING & IMPLEMENTATION - STANDARD		1	254209	25-56621 6/2/2025	20.5.2546.421.4998.00.000	\$10,000.00
OMNILERT GUN DETECT SERVER - APPLIANCE		18	254209	25-56621 6/2/2025	20.5.2546.421.4998.00.000	\$35,910.00
OMNILERT GUN DETECT - ANNUAL LICENSE & MONITORING		265	254209	25-56621 6/2/2025	20.5.2546.421.4998.00.000	\$39,750.00
OMNILERT GUN DETECT - ANNUAL LICENSE & MONITORING		265	254209	25-56621 6/2/2025	20.5.2546.421.4998.00.000	\$39,750.00
OMNILERT GUN DETECT - ANNUAL LICENSE & MONITORING		122.2333 33333	254209	25-56621 6/2/2025	20.5.2546.421.4998.00.000	\$18,335.00
OMNILERT GUN DETECT - ANNUAL LICENSE & MONITORING		142.7666 66667	254209	25-56621 6/2/2025	60.5.2537.520.0000.60.000	\$21,415.00
OMNILERT GUN DETECT - ANNUAL LICENSE & MONITORING		265	254209	25-56621 6/2/2025	60.5.2537.520.0000.60.000	\$39,750.00
Check #: 0						
PO/InvoiceTotal:						\$244,660.00
Vendor Total:						\$244,660.00
OTIS ELEVATOR COMPANY	201					
Check Group:						
INVOICE # CYS15708001 SERVICE CALL		1	254282	CYS15708001 6/4/2025	20.5.2542.323.0000.20.000	\$828.75
Check #: 0						
PO/InvoiceTotal:						\$828.75
Vendor Total:						\$828.75

PARKLAND PREP. ACADEMY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24/25 MAY 21 DAYS TUITION FOR J.A.		1	254337	4078 6/10/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-MAY 21 DAYS TUITION FOR E.M.		1	254337	4078 6/10/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-MAY 21 DAYS TUITION FOR A.P.		1	254337	4078 6/10/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-MAY 21 DAYS TUITION FOR A.T.		1	254337	4078 6/10/2025	10.5.1200.600.0000.60.029	\$4,997.79
					Check #: 0	
					PO/InvoiceTotal:	\$19,991.16
					Vendor Total:	\$19,991.16
PARR, CLAYTON G.						
Check Group:						
3/4/2025 TFN CHOIR CLINIC		2	254324	1001 6/5/2025	10.5.1130.310.0000.10.007	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
MAY 24/25 - 21 DAYS TRANSPORTATION TO ELIM-L. K		21	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$5,070.03
MAY 24/25 - 21 DAYS AIDE FOR ELIM STUDENT		21	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$2,471.07
MAY 24/25 - 21 DAYS TOLLS @6. TO ELIM FOR L.K		21	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$126.00
MAY 24/25 - 20 DAYS TRANSPORTATION TO PARKLAND-J.A.		20	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,828.60

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MAY 24/25 - 20 DAYS TRANSPORTATION TO PARKLAND-E.M.		20	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,828.60
MAY 24/25 - 20 DAYS TRANSPORTATION TO PARKLAND-A.P		20	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,828.60
MAY 24/25 - 20 DAYS TRANSPORTATION TO PARKLAND-A.T.		20	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,828.60
MAY 24/25 - 20 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.		20	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$120.00
MAY. 24/25 - 21 DAYS TRANSPORTATION TO UCAN-J.A.		21	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,822.65
MAY 24/25 - 21 DAYS TRANSPORTATION TO UCAN-J.F.M.		21	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,822.65
MAY 24/25 - 21 DAYS TRANSPORTATION TO UCAN-M.M.		21	254339	2040 6/10/2025	40.5.2550.331.0000.60.029	\$4,822.65
Check #: 0						
PO/InvoiceTotal:						\$41,569.45
Vendor Total:						\$41,569.45
PITNEY BOWES	8405					
Check Group:						
TF CENTER - POSTAGE MACHINE LEASE		1	250077	3107245715 6/9/2025	10.5.1400.340.0000.30.086	\$197.82
Check #: 0						
PO/InvoiceTotal:						\$197.82
Vendor Total:						\$197.82
PLUMBING AND ELECTRIC SUPPLY CO.	705					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139745 6/4/2025	20.5.2549.410.0000.10.000	\$138.60
TFC - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139752 6/4/2025	20.5.2549.410.0000.30.000	\$41.72
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2024-2025		1	250063	139835 6/4/2025	20.5.2549.410.0000.10.000	\$4.90
Check #: 0						
PO/InvoiceTotal:						\$185.22
Vendor Total:						\$185.22
POTSIC JR, ROBERT						
Check Group:						
3/5/2025 SSC FESTIVAL ACCOMPANIST 5 HOURS		5	254307	1002 6/4/2025	10.5.1130.310.0000.10.007	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
PREGNANCY AID SOUTH SUBURBS						
Check Group:						
IMPACT PRESENTATIONS Dates: 4/16/25-4/17/25 Contact Person / Classes: David Hamilton Presentation Title: IMPACT 2 Day GLS Number of 55-minute presentations per day: 7 Total Number of Presentations: 14 @ 40.00 EACH		14	254330	TFNHS042825 6/9/2025	10.5.1130.310.0000.10.086	\$560.00
Check #: 0						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
PRO ED INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBOOK MONEY MATH- SUPER STORE		1	253942	3087270 5/30/2025	10.5.1130.410.0000.20.086	\$61.00
EBOOK MONEY MATH- GROCERY STORE		1	253942	3087270 5/30/2025	10.5.1130.410.0000.20.086	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
PROCARE THERAPY						
Check Group:						
24/25-TFN-ECHO STUDENT-5/23 38.53 HRS.@69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	254342	21220400 6/10/2025	10.5.1200.310.0000.60.029	\$2,658.57
Check #: 0						
PO/InvoiceTotal:						\$2,658.57
Vendor Total:						\$2,658.57
ROEDA SIGNS & SCREEN TECH						
8882						
Check Group:						
Wrestling room printed and laminated cast vinyl graphics, installed		1	253658	156246 6/5/2025	10.5.1500.410.0000.20.059	\$1,985.00
Pool auditorium printed and Laminated cast vinyl graphics		1	253658	156246 6/5/2025	10.5.1500.410.0000.20.059	\$1,985.00
Check #: 0						
PO/InvoiceTotal:						\$3,970.00
Check Group:						
33.75"x80.25" X-Tend 5 Banner Stands Printed 13 oz Curl Free Vinyl		11	254302	156463 6/4/2025	10.5.2120.410.3220.30.000	\$1,738.00
Check #: 0						
PO/InvoiceTotal:						\$1,738.00
Vendor Total:						\$5,708.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE		1	250585	INV37437 6/5/2025	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						
PO/InvoiceTotal:						\$5,085.84
Vendor Total:						\$5,085.84
SERVICE SANITATION, INC. 6385						
Check Group:						
INVOICE # 9096915 SERVICE PERIOD 5/23/25- 6/19/25		1	254254	9096915 6/2/2025	20.5.2543.323.0000.20.000	\$401.25
INVOICE # 9096916 SERVICE PERIOD 5/23/25-6/19/25		1	254254	9096916 6/2/2025	20.5.2543.323.0000.10.000	\$401.25
Check #: 0						
PO/InvoiceTotal:						\$802.50
Check Group:						
INVOICE # 9107283 SERVICE PERIOD 5/23/25-6/19/25		1	254314	9107283 6/5/2025	20.5.2543.323.0000.10.000	\$64.20
Check #: 0						
PO/InvoiceTotal:						\$64.20
Vendor Total:						\$866.70
SMR AWARDS 11139						
Check Group:						
Sculpted Star Acrylic Award		1	254296	13359 6/4/2025	10.5.2320.410.0000.40.086	\$213.00
name plates		0.224137 931	254296	13366 6/4/2025	10.5.2320.490.0000.40.086	\$26.00
name plates		0.775862 069	254296	13366 6/4/2025	10.5.2320.410.0000.40.086	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$329.00
						Vendor Total: <u> </u>
						\$329.00
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
graduation board name labels		1	253763	148247 6/11/2025	10.5.2320.360.0000.40.086	\$726.41
supt bus cards		1	253763	148256 6/11/2025	10.5.2320.360.0000.40.086	\$95.83
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$822.24
						Vendor Total: <u> </u>
						\$822.24
SOUTH COOK ISC #4						
	297					
Check Group:						
ISC4 - Admin Acad - May 20, D. Walker		1	253921	10.9387 6/10/2025	10.5.2410.333.0000.30.076	\$225.00
ISC4 - Admin Acad. - L. Gladu - May 20 (\$225)		1	253921	10.9387 6/10/2025	10.5.2410.333.0000.30.076	\$225.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$450.00
						Vendor Total: <u> </u>
						\$450.00
SOUTH SUBURBAN COLLEGE _5901						
	5901					
Check Group:						
SSC COLLEGE STEP-UP SPRING 2025		4	254253	JUN 2025 SPRING PYMT 6/2/2025	10.5.4270.670.0000.70.000	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$100.00
						Vendor Total: <u> </u>
						\$100.00
SPECIAL EDUCATION SERVICES (HILLSIDE)						

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Check Group:						
MAY 24-25 K.W. 21 days Tuition		1	254345	SESINV-049330 6/10/2025	10.5.1200.600.0000.60.029	\$3,770.34
				Check #: 0		
					PO/InvoiceTotal:	\$3,770.34
					Vendor Total:	\$3,770.34
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
MAY 24/25-21 DAYS TUITION FOR E.G.		1	254344	SESINV-049002 6/10/2025	10.5.1200.600.0000.60.029	\$4,844.91
				Check #: 0		
					PO/InvoiceTotal:	\$4,844.91
					Vendor Total:	\$4,844.91
SPECIAL EDUCATION SERVICES .						
Check Group:						
MAY 24-25 Y.K-F 21 days Tuition		1	254340	SESINV-049257 6/10/2025	10.5.1200.600.0000.60.029	\$4,652.97
MAY 24-25 S,M 18 days Tuition		1	254340	SESINV-049257 6/10/2025	10.5.1200.600.0000.60.029	\$3,988.26
				Check #: 0		
					PO/InvoiceTotal:	\$8,641.23
					Vendor Total:	\$8,641.23
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
24/25 - MAY 21 DAYS TRANS. FOR E.G.		1	254338	SYSINV-018086 6/10/2025	40.5.2550.331.0000.60.029	\$1,529.22
24/25 - MAY 21 DAYS DAYS TRANS. FOR T.W.		1	254338	SYSINV-018195 6/10/2025	40.5.2550.331.0000.60.029	\$1,741.11
24/25 - MAY 21 DAYS TRANS.FOR D.H.		1	254338	SYSINV-018196 6/10/2025	40.5.2550.331.0000.60.029	\$1,050.36

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24/25 - MAY 21 DAYS TRANS.FOR J.K.		1	254338	SYSINV-018196 6/10/2025	40.5.2550.331.0000.60.029	\$1,741.11
24/25 - MAY 21 DAYS TRANS.FOR M.S.		1	254338	SYSINV-018196 6/10/2025	40.5.2550.331.0000.60.029	\$1,838.13
24/25 - MAY 21 DAYS TRANS.FOR T.W.		1	254338	SYSINV-018196 6/10/2025	40.5.2550.331.0000.60.029	\$1,663.07
24/25 - MAY 21 DAYS TUIT.FOR A.R.		1	254338	SYSINV-018197 6/10/2025	40.5.2550.331.0000.60.029	\$1,838.13
Check #: 0						
PO/InvoiceTotal:						\$11,401.13
Check Group:						
MAY 2025 TRANSPORTATION FOR S.S. - OUTPLACED STUDENT AT CC HILLS TECH & TRADE CENTER		1	254352	SYSINV-018198 6/10/2025	40.5.2550.331.0000.20.000	\$1,741.11
Check #: 0						
PO/InvoiceTotal:						\$1,741.11
Vendor Total:						\$13,142.24
STAPLES						
Check Group:						
Bankers Box Medium-Duty FastFold Corrugated File Storage Boxes, Lift-Off Lid, 24" Legal Size, White/Blue, 4/Carion (0070205) Item #: 574756 MFR Item #: 0070205		1	253914	6033450675 6/2/2025	10.5.1130.410.0000.10.086	\$69.79
Check #: 0						
PO/InvoiceTotal:						\$69.79
Vendor Total:						\$69.79
STEGALL-HENRI, TERESA						
Check Group:						
PARENT LIASON		18.5	254316	4/4 - 5/21 LIAISON 6/5/2025	10.5.3000.310.4300.60.000	\$370.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>
STINSON, DARVEL						
Check Group:						
PARENT LIASION		18.5	254318	4/4 - 5/21 LIAISON 6/5/2025	10.5.3000.310.4300.60.000	\$370.00
						Check #: 0
						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>
SZUBA, BECKY A. 2453						
Check Group:						
SEMESTER 2 MILEAGE REIMBURSEMENT		55.2	254365	JUN 2025 MILEAGE RE 6/11/2025	10.5.2212.332.0000.60.084	\$36.98
SEMESTER 2 MILEAGE REIMBURSEMENT		578.4	254365	JUN 2025 MILEAGE RE 6/11/2025	10.5.2212.332.0000.60.084	\$404.88
						Check #: 0
						PO/InvoiceTotal: <u>\$441.86</u>
						Vendor Total: <u>\$441.86</u>
T-MOBILE						
Check Group:						
HOTSPOTS - MONTHLY BILL		1	250079	140868 MAY 2025 6/4/2025	10.5.2220.340.0000.60.096	\$140.00
						Check #: 0
						PO/InvoiceTotal: <u>\$140.00</u>
Check Group:						
Cell phone charges for the 24/25 school year		1	250080	135593 MAY 2025 6/10/2025	20.5.2549.340.0000.60.000	\$1,943.93
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,943.93</u>
						Vendor Total: <u>\$2,083.93</u>
T.F. SOUTH CAFETERIA	3723					
Check Group:						
MINI SANDWICHES, MEATBALLS, PASTA SALAD, PLATES, ETC FOR RETIREMENT SOCIAL HELD ON 5/28/25		1	254284	626 5/28/2025 6/4/2025	10.5.2410.410.0000.20.086	\$362.07
						Check #: 0
						PO/InvoiceTotal: <u>\$362.07</u>
						Vendor Total: <u>\$362.07</u>
THE FOTO SHOP						
Check Group:						
BOE updated photos		1	254305	0012313 6/4/2025	10.5.2319.310.0000.60.087	\$330.00
						Check #: 0
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY- JUNE		1	250089	852045105 6/4/2025	10.5.2369.310.0000.60.073	\$1,249.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,249.00</u>
						Vendor Total: <u>\$1,249.00</u>
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	146- 6/11/2025	10.5.1500.310.0000.10.059	\$162.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$162.00
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	200 6/11/2025	10.5.1500.310.0000.20.059	\$1,771.88
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	200 6/11/2025	10.5.1500.310.0000.10.059	\$1,488.37
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$3,260.25
						Vendor Total: <u> </u>
						\$3,422.25
Trice, Abena Z						
Check Group:						
24"Semester 2 Mileage		31.2	254356	JUN 2025 MILEAGE RE 6/11/2025	10.5.2212.332.0000.60.084	\$20.90
25"Semester 2 Mileage		66.5	254356	JUN 2025 MILEAGE RE 6/11/2025	10.5.2212.332.0000.60.084	\$46.55
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$67.45
						Vendor Total: <u> </u>
						\$67.45
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
Time & Attendance - Implementation		1	252213	025-513601 6/9/2025	10.5.2220.411.0000.60.096	\$580.00
Absence & Substitute - Implementation Fee		1	252213	025-513601 6/9/2025	10.5.2220.411.0000.60.096	\$290.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$870.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOUCHSCREEN 7: PROXIMITY READER		7	253271	025-512728 6/9/2025	10.5.2220.540.0000.60.096	\$16,765.00
MAINTENANCE		1	253271	025-512728 6/9/2025	10.5.2220.310.0000.60.096	\$1,677.00
Check #: 0						
PO/InvoiceTotal:						\$18,442.00
Vendor Total:						\$19,312.00
UCAN						
Check Group:						
MAY 24/25 - 21 DAYS TUITION FOR J.H.		1	254351	215-11FY25 6/10/2025	10.5.1200.600.0000.60.029	\$5,235.93
MAY 24/25 - 21 DAYS TUITION FOR J.M.F		1	254351	215-11FY25 6/10/2025	10.5.1200.600.0000.60.029	\$5,235.93
MAY 24/25 - 21 DAYS TUITION FOR M.M.		1	254351	215-11FY25 6/10/2025	10.5.1200.600.0000.60.029	\$5,235.93
Check #: 0						
PO/InvoiceTotal:						\$15,707.79
Vendor Total:						\$15,707.79
UNLIMITED SERVICE AUTOMOTIVE	8948					
Check Group:						
INVOICE # 64219 BRAKES MAKING SQUEAKING NOISE		1	254287	64219 6/4/2025	10.5.1700.323.0000.10.021	\$67.73
Check #: 0						
PO/InvoiceTotal:						\$67.73
Vendor Total:						\$67.73
VANDERWEIDE'S GLASS & MIRROR	46					
Check Group:						
INVOICE # 7509 REMOVE AND REPLACE GLASS IN GYM DOOR		1	254367	7509 6/11/2025	20.5.2542.323.0000.20.000	\$290.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$290.00
						Vendor Total: <u> </u>
						\$290.00
WEBER, MEGAN	1608					
Check Group:						
1/30/25 TFN TO SOUTH SUBURBAN COLLEGE TO HANG HS REGIONAL ARTS FESTIVAL -15800 STATE ST, SOUTH HOLLAND, IL 60473 RT 10.6 MILES	10.6	254252		JUN 2025 MILEAGE RE	10.5.1130.332.0000.10.086	\$7.42
				5/30/2025		
3/4/25 TFN TO SOUTH SUBURBAN COLLEGE TO PICK UP HS REGIONAL ARTS FESTIVAL - 15800 STATE ST, SOUTH HOLLAND, IL 60473 RT 10.6 MILES	10.6	254252		JUN 2025 MILEAGE RE	10.5.1130.332.0000.10.086	\$7.42
				5/30/2025		
3/18/25-TFN to Hang artwork at Trinity Christian College for South Suburban Conference Show 6601 W College Dr, Palos Heights, IL 60463 - RT 40 Miles	40	254252		JUN 2025 MILEAGE RE	10.5.2410.333.0000.10.086	\$28.00
				5/30/2025		
3/24/25 TFN TO CONGRESSWOMEN KELLY OFFICE DELIVER ARTWORK FOR CONGRESSIONAL ART COMPETITION 600 HOLIDAY PLAZA DR SUITE 505 MATTESON, IL 60443 -RT 38 MILES	38	254252		JUN 2025 MILEAGE RE	10.5.2410.333.0000.10.086	\$26.60
				5/30/2025		
4/8/25 TFN to Hang artwork at SOUTH SHORE ARTS- Performing Art Center- 1040 Ridge Rd, Munster, IN 46321 RT 11.2 Miles	11.2	254252		JUN 2025 MILEAGE RE	10.5.1130.332.0000.10.086	\$7.84
				5/30/2025		
5/13/25-TFN to Pick up artwork from SOUTH SHORE ARTS- Performing Art Center- 1040 Ridge Rd, Munster, IN 46321 RT 11.2 Miles	11.2	254252		JUN 2025 MILEAGE RE	10.5.1130.332.0000.10.086	\$7.84
				5/30/2025		
5/16/25 TFN TO PROM- CD & ME 23320 S. LAGRANGE RD. FRANKFORT, IL 60423 RT 54 MILES	54	254252		JUN 2025 MILEAGE RE	10.5.2410.333.0000.10.086	\$37.80
				5/30/2025		
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$122.92
						Vendor Total: <u> </u>
						\$122.92

WEX BANK

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	10.5.1130.331.0000.10.086	\$1,179.61
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	10.5.1130.331.0000.20.086	\$858.31
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	10.5.1700.410.0000.10.021	\$64.40
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	10.5.1700.410.0000.20.021	\$153.48
TFN MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	20.5.2545.410.0000.10.000	\$176.51
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	20.5.2545.410.0000.20.000	\$176.87
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	105099269 6/10/2025	20.5.2545.410.0000.30.000	\$162.21
CREDIT - REBATE		1	250087	105099269 6/10/2025	10.5.1130.331.0000.10.086	(\$3.07)
CREDIT - REBATE		1	250087	105099269 6/10/2025	10.5.1130.331.0000.20.086	(\$3.07)
CREDIT - REBATE		1	250087	105099269 6/10/2025	10.5.1700.410.0000.10.021	(\$3.07)
CREDIT - REBATE		1	250087	105099269 6/10/2025	10.5.1700.410.0000.20.021	(\$3.07)
CREDIT - REBATE		1	250087	105099269 6/10/2025	20.5.2545.410.0000.10.000	(\$3.07)
CREDIT - REBATE		1	250087	105099269 6/10/2025	20.5.2545.410.0000.20.000	(\$3.08)
CREDIT - REBATE		1	250087	105099269 6/10/2025	20.5.2545.410.0000.30.000	(\$3.08)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,749.88</u>
						Vendor Total: <u>\$2,749.88</u>
WITHAM SALES & SERVICE INC. 805						
Check Group:						
INVOICE # 203707930 # DIESEL DYED		106.4	254321	203707930 6/5/2025	20.5.2542.410.0000.20.000	\$257.86
UST ENVIRONMENTAL FEE		106.4	254321	203707930 6/5/2025	20.5.2542.410.0000.20.000	\$2.84
Check #: 0						
						PO/InvoiceTotal: <u>\$260.70</u>
						Vendor Total: <u>\$260.70</u>
WOODBURN PRESS 6511						
Check Group:						
24/25-QUOTE-Q001909-SKU:709 - CARING FOR YOUR MENTAL HEALTH PAMPHLET DISPLAY PACKAGE-50 OF EACH TITLE & DISPLAY		1	254244	7220 6/10/2025	10.5.1200.410.4620.60.000	\$248.95
SHIPPING		1	254244	7220 6/10/2025	10.5.1200.410.4620.60.000	\$22.41
Check #: 0						
						PO/InvoiceTotal: <u>\$271.36</u>
						Vendor Total: <u>\$271.36</u>
WORTHINGTON DIRECT						
Check Group:						
24/25-QUOTE-QTE094506-STOCK NO. 81L99-VENDOR NO. 33851-18" GROOVE NOODLE CHAIR, PURPLE SEAT, PLATINUM FRAME, NYLON GLIDES		3	254118	INV422152-THOO 34 6/10/2025	10.5.1200.410.4620.60.000	\$485.85
SHIPPING		1	254118	INV422152-THOO 34 6/10/2025	10.5.1200.410.4620.60.000	\$141.55
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
WPS PUBLISHING						
Check Group:						
QUOTE Q42671 ITEM EM-141-TOPL-2 KIT	1		254116	WPS-514592 6/4/2025	10.5.1200.410.4620.60.000	\$321.00
SHIPPING & HANDLING	1		254116	WPS-514592 6/4/2025	10.5.1200.410.4620.60.000	\$32.10
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
XEROX FINANCIAL SERVICES						
Check Group:						
1ST YEAR OF LEASE FOR COPIERS (2024-2025)	1		250095	40553867 6/4/2025	30.5.5400.325.0000.00.000	\$5,541.74
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
ZENTZ, LANA C						
Check Group:						
Mileage Jan 2025 to June 5th 2025	1		254353	JUN 2025 MILEAGE RE 6/10/2025	10.5.2560.333.0000.20.092	\$107.94
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
ZOOM ELITE TRANSPORTATION LLC						
Check Group:						
24/25-MAY TRANSPORT A.M. 7 DAYS @85.00 TO TF NORTH FOR T.B.	1		254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$595.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-MAY TRANSPORT P.M. 7 DAYS @85. TO TF NORTH FOR T.B.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$595.00
24/25-MAY TRANSPORT 16 DAYS @85. TO TF NORTH FOR S.H.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,360.00
24/25-MAY TRANSPORT 16 DAYS @85. TO TF NORTH FOR S.H.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,360.00
24/25-MAY A.M. TRANSPORT 13 DAYS @150. TO ICANDREAM FOR N.L.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,950.00
24/25-MAY P.M. TRANSPORT 13 DAYS @150. TO ICANDREAM FOR N.L.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,950.00
24/25-MAY A.M. TRANSPORT 17 DAYS @85. TO TFN FOR S.S.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,445.00
24/25-MAY P.M. TRANSPORT 17 DAYS @85. TO TFN FOR S.S.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,445.00
24/25-MAY A.M. TRANSPORT 18 DAYS @85. TO TF NORTH FOR V.M.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-MAY P.M. TRANSPORT 18 DAYS @85. TO TF NORTH FOR V.M.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,530.00
24/25-MAY A.M. TRANSPORT 16 DAYS @150. TO TF NORTH-CCH FOR J.J.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$2,400.00
24/25-MAY P.M. TRANSPORT 16 DAYS @150. TO TF NORTH-CCH FOR J.J.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$2,400.00
24/25-MAY A.M. TRANSPORT 16 DAYS @30. TO TF NORTH-CCH FOR AIDE-J.J.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$480.00

Thornton Fractional Township High School 215

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-MAY A.M. TRANSPORT 16 DAYS @30. TO TF NORTH-CCH FOR AIDE-J.J.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$480.00
24/25-MAY A.M. TRANSPORT 9 DAYS @85.TO TF NORTH FOR D.H.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$765.00
24/25-MAY P.M. TRANSPORT 9 DAYS @85.TO TF NORTH FOR D.H.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$765.00
24/25-MAY A.M. TRANSPORT 19 DAYS @85.TO TF NORTH FOR M.W.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,615.00
24/25-MAY P.M. TRANSPORT 19 DAYS @85.TO TF NORTH FOR M.W.		1	254341	23 6/11/2025	40.5.2550.331.0000.60.029	\$1,615.00
Check #: 0						
PO/InvoiceTotal:						\$24,280.00
Check Group:						
TRANSPORTATION FOR T.C. TO TF CAL		20	254371	23- 6/11/2025	40.5.2550.331.0000.30.000	\$1,700.00
TRANSPORTATION FOR T.C. TO TF CAL		6	254371	23- 6/11/2025	40.5.2550.331.0000.30.000	\$510.00
TRANSPORTATION FOR T.O. TO TF CAL		4	254371	23- 6/11/2025	40.5.2550.331.0000.30.000	\$340.00
TRANSPORTATION FOR T.O. TO TF CAL		4	254371	23- 6/11/2025	40.5.2550.331.0000.30.000	\$340.00
TRANSPORTATION FOR N.C. TO TF CAL		15	254371	23- 6/11/2025	40.5.2550.331.0000.30.000	\$1,275.00
TRANSPORTATION FOR N.C. TO TF CAL		15	254371	23- 6/11/2025	40.5.2550.331.0000.30.000	\$1,275.00
Check #: 0						
PO/InvoiceTotal:						\$5,440.00
Vendor Total:						\$29,720.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1751 06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$800,125.07

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1757

06/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2024/2025 DEPENDENT CARE/FSA		1	250083	100930 - 2073708 6/16/2025	10.5.2320.640.0000.40.086	\$346.75

Check #: 0

PO/InvoiceTotal:	\$346.75
Vendor Total:	\$346.75
Grand Total:	\$346.75

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TFN ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	254379	6/5/2025 6/11/2025	10.5.4000.690.0000.40.086	\$3,075.27
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	254379	6/5/2025 6/11/2025	10.5.4000.690.0000.40.086	\$2,389.75
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	254379	6/5/2025 6/11/2025	10.5.4000.690.0000.40.086	\$10,227.99
C. PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	254379	6/5/2025 6/11/2025	10.5.4000.690.0000.40.086	\$137.77
TFN HIGH SCHOOL - P-CARD EXPENSES FOR TFN ACTIVITIES		1	254379	6/5/2025 6/11/2025	10.5.4000.690.0000.40.086	\$131.88
Check #: 0						
PO/InvoiceTotal:						\$15,962.66
Vendor Total:						\$15,962.66
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
SMITS FARM		1	254276	6/5/2025 6/11/2025	10.5.2560.410.4299.60.000	\$185.21
GUS BOCKS ACE HDWE		1	254276	6/5/2025 6/11/2025	10.5.2560.410.4299.60.000	\$35.05
HOMEDEPOT.COM		1	254276	6/5/2025 6/11/2025	10.5.2560.410.4299.60.000	\$1,041.31
T&J MEAT PACKING		1	254276	6/5/2025 6/11/2025	10.5.2560.453.4185.60.000	\$1,776.70
T&J MEAT PACKING		1	254276	6/5/2025 6/11/2025	10.5.2560.453.4185.60.000	\$107.94

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAN KALKER FARMS		1	254276	6/5/2025 6/11/2025	10.5.2560.410.4299.60.000	\$140.59
SMITS FARM		1	254276	6/5/2025 6/11/2025	10.5.2560.410.4299.60.000	\$282.85
BIG JOHNS FARM MARKET		1	254276	6/5/2025 6/11/2025	10.5.2560.410.4299.60.000	\$107.55
Check #: 0						
PO/InvoiceTotal:						\$3,677.20
Vendor Total:						\$3,677.20
BMO HARRIS - TFD DISTRICT CARD 2						
Check Group:						
TAXBANDITS E-FILE FORM 941		1	254207	6/5/2025 6/11/2025	10.5.2520.640.0000.40.095	\$5.95
Check #: 0						
PO/InvoiceTotal:						\$5.95
Vendor Total:						\$5.95
BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
GFS- Slushies,Syrup,cups		1	254261	6/5/2025 6/11/2025	10.5.2110.410.0000.20.088	\$30.30
Canva Subscription		1	254261	6/5/2025 6/11/2025	10.5.2110.410.0000.20.088	\$14.99
Sams Club - Watermelons		1	254261	6/5/2025 6/11/2025	10.5.2110.410.0000.20.088	\$68.55
Six Flags - Food - 1 person		1	254261	6/5/2025 6/11/2025	10.5.2110.410.0000.20.088	\$27.66
Check #: 0						
PO/InvoiceTotal:						\$141.50
Vendor Total:						\$141.50

BMO P-CARD - CHRISTIN PASSARELLI

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Engraved Clocks -VAL & SAL gifts		1	254198	6/5/2025 6/11/2025	10.5.1130.410.0000.10.086	\$121.07
					Check #: 0	
					PO/InvoiceTotal:	\$121.07
					Vendor Total:	\$121.07
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
50-tshirts - Keller Kustoms		1	254258	6/5/2025 6/11/2025	10.5.2410.410.0000.30.086	\$960.50
J. Peapods - admin meeting working lunch		1	254258	6/5/2025 6/11/2025	10.5.2410.410.0000.30.086	\$24.41
Walgreens - gift cards teacher appreciation		1	254258	6/5/2025 6/11/2025	10.5.2410.410.0000.30.086	\$100.00
Sams Club - supplies for senior banquet		1	254258	6/5/2025 6/11/2025	10.5.1400.410.0000.30.086	\$139.43
Culinary Arts Interview committee lunch		1	254258	6/5/2025 6/11/2025	10.5.2410.410.0000.30.086	\$48.11
					Check #: 0	
					PO/InvoiceTotal:	\$1,272.45
					Vendor Total:	\$1,272.45
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Hampton Inn		1	254257	6/5/2025 6/11/2025	10.5.1500.331.0000.10.059	\$2,015.40
					Check #: 0	
					PO/InvoiceTotal:	\$2,015.40
					Vendor Total:	\$2,015.40
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TLF FLOWERS FOR BEREAVEME BNT FOR A, BRAASCH		1	254256	6/5/2025 6/11/2025	10.5.2410.410.0000.10.086	\$78.98
RUTHS ROSES FLOWERS FOR BEREAVEMENT FOR S. OLSON		1	254256	6/5/2025 6/11/2025	10.5.2410.410.0000.10.086	\$93.89
HISTORY CLUB FIELDTRIP MEALS - DOMINOIS		1	254256	6/5/2025 6/11/2025	10.5.1130.331.0000.10.086	\$42.09
HISTORY CLUB FIELDTRIP BREAKFAST - MCDONALDS		1	254256	6/5/2025 6/11/2025	10.5.1130.331.0000.10.086	\$83.62
PROGRAM FEES FOR ISAC		1	254256	6/5/2025 6/11/2025	10.5.1130.640.0000.10.086	\$90.00
DESK FOR T. MASOUR CLASSROOM		1	254256	6/5/2025 6/11/2025	10.5.1130.410.0000.10.086	\$270.93
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$659.51
						Vendor Total: <u> </u> \$659.51
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
U-HAUL DRAMA TRUCK RENTAL- TOLLS FEE		1	254279	6/5/2025 6/11/2025	10.5.1502.325.0000.20.024	\$1.30
CHIPOTLE JOURNALISM IHSA FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$74.30
WALDO COONEYS FOOD FOR POETRY SLAM STUDENT FIELD TRIP		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$28.07
IL COACHES ASSOC. REGISTRATION FOR M. JOHNSON WORKSHOP CONF.		1	254279	6/5/2025 6/11/2025	10.5.1130.332.0000.20.086	\$177.95
IL COACHES ASSOC. REGISTRATION FOR T. RUSSELL WORKSHOP CONF.		1	254279	6/5/2025 6/11/2025	10.5.1130.332.0000.20.086	\$177.95

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN LODGING FOR C. HANSON WORKSHOP CONF.		1	254279	6/5/2025 6/11/2025	10.5.1130.332.0000.20.086	\$144.48
HOLIDAY INN LODGING FOR A. LAGUNAS WORKSHOP CONF.		1	254279	6/5/2025 6/11/2025	10.5.1130.332.0000.20.086	\$144.48
BURGER NANN FOOD FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$109.16
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$173.49
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$173.49
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$173.49
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$188.25
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$188.25
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$188.25
HOMES TO SUITES LODGING FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$188.25
BUFFALO WILD WINGS FOOD FOR BADMINTON IHSA STATE FINALS		1	254279	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$107.92

Check #: 0

PO/InvoiceTotal:	\$2,050.83
Vendor Total:	\$2,050.83

BMO P-CARD - TFHSD BUILDING & GROUNDS

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE CROWN CONTROL POSTS		1	254260	6/5/2025 6/11/2025	20.5.2549.410.0000.10.000	\$670.50
ENTERPRISE RENTAL FOR SOUTH BADMINTON TEAM TO TRAVEL TO STATE		1	254260	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$264.65
CITGO GAS RECEIPT , GAS FOR ENTERPISE RENTAL		1	254260	6/5/2025 6/11/2025	10.5.1130.331.0000.20.086	\$23.06
OLIVE GARDEN FOR LUNCHEON FOR ADMINISTRATIVE PROFESSIONAL DAY -25 PEOPLE		1	254260	6/5/2025 6/11/2025	10.5.2320.410.0000.40.086	\$332.57
Check #: 0						
PO/InvoiceTotal:						\$1,290.78
Vendor Total:						\$1,290.78

BMO P-CARD - TFHSD BUSINESS OFFICE

Check Group:

COMCAST BUSINESS - INVOICE NO. 237403811		1	254206	6/5/2025 6/11/2025	10.5.2220.310.0000.60.096	\$9,642.95
COMCAST BUSINESS 10 % OF INVOICE NO.237403811		1	254206	6/5/2025 6/11/2025	20.5.2549.340.0000.60.000	\$1,071.44
UBEREATS		1	254206	6/5/2025 6/11/2025	10.5.2520.410.0000.40.095	\$18.39
REFUND UBEREATS		1	254206	6/5/2025 6/11/2025	10.5.2520.410.0000.40.095	(\$18.39)
REFUND UBEREATS		1	254206	6/5/2025 6/11/2025	10.5.2520.410.0000.40.095	(\$55.76)
RENAISSANCE SCHAMBURG - CONFERENCE FOR T. MCMILLIAN		1	254206	6/5/2025 6/11/2025	10.5.2520.333.0000.40.095	\$846.40
ATLAS COPCO		1	254206	6/5/2025 6/11/2025	10.5.1400.310.3220.30.000	\$2,388.96
Check #: 0						
PO/InvoiceTotal:						\$13,893.99

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

06/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,893.99
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
Bottled Water for Cooler		1	254322	6/5/2025 6/11/2025	10.5.2330.410.0000.70.000	\$7.20
Food for Pace Meeting for 20 Students		1	254322	6/5/2025 6/11/2025	10.5.2330.410.0000.70.000	\$68.19
Food for Pace Meeting for 20 Students		1	254322	6/5/2025 6/11/2025	10.5.2330.410.0000.70.000	\$14.22
Business Cards-M. Zimmerman		1	254322	6/5/2025 6/11/2025	10.5.2330.410.0000.70.000	\$41.42
Shark Tank Event-Food for 25 Participants		1	254322	6/5/2025 6/11/2025	10.5.2330.410.0000.70.000	\$204.28
25 Black Tees w/2 color Front Imprint		25	254322	6/5/2025 6/11/2025	10.5.1500.410.0000.70.000	\$283.75
Black Tees XXL Surcharge		2	254322	6/5/2025 6/11/2025	10.5.1500.410.0000.70.000	\$3.00
Summer Academy Team Building		1	254322	6/5/2025 6/11/2025	10.5.1500.310.0000.70.000	\$680.00
Lavish Studio Team Building		1	254322	6/5/2025 6/11/2025	10.5.1400.310.0000.70.000	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$1,982.06
Vendor Total:						\$1,982.06
BMO P-CARD - TFHSD HUMAN RESOURCES						
Check Group:						
Maris Mexican Bakery pastries - 5/5/2025 Monthly New Employee Orientation		1	254196	6/5/2025 6/11/2025	10.5.2640.410.0000.40.079	\$16.87
Check #: 0						
PO/InvoiceTotal:						\$16.87

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Voucher Batch Number: 1752

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16.87
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
5/5/2025-PANERA-SAVANNA FLAKES VISIT AT TFN		1	254294	6/5/2025 6/11/2025	10.5.1200.410.0000.60.029	\$42.25
5/6/2025-PANERA-SAVANNA FLAKES VISIT AT TFS		1	254294	6/5/2025 6/11/2025	10.5.1200.410.0000.60.029	\$38.65
5/15/25-LYNNIE QUE'S LUNCH FOR TEAM MEETING-16 ATTENDEES		1	254294	6/5/2025 6/11/2025	10.5.1200.410.0000.60.029	\$179.98
Check #: 0						PO/InvoiceTotal: \$260.88
Vendor Total:						\$260.88
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
Blue Margaritas - BSzuba Conf		1	254205	6/5/2025 6/11/2025	10.5.2212.332.0000.60.084	\$18.35
ChickfilA - BSzuba Conf		1	254205	6/5/2025 6/11/2025	10.5.2212.332.0000.60.084	\$10.31
Panera Bread - BSzuba Conf		1	254205	6/5/2025 6/11/2025	10.5.2212.332.0000.60.084	\$13.15
Crowne Plaza - BSzuba Conf		1	254205	6/5/2025 6/11/2025	10.5.2212.332.0000.60.084	\$166.78
Illinois Principals - LaQuesha Registration		1	254205	6/5/2025 6/11/2025	10.5.2210.310.4932.60.000	\$314.00
Beggars Pizza - Sarah McMahel -8 people Mentor- Mentee Celebration		1	254205	6/5/2025 6/11/2025	10.5.2212.410.0000.60.084	\$569.42
Check #: 0						PO/InvoiceTotal: \$1,092.01
Vendor Total:						\$1,092.01

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1752

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TFHSD TECHNOLOGY						
Check Group:						
Deerfields CS		1	254259	6/5/2025 6/11/2025	10.5.2220.410.0000.60.096	\$81.75
Mariano's		1	254259	6/5/2025 6/11/2025	10.5.2220.410.0000.60.096	\$24.17
Nothing Bundt Cake		1	254259	6/5/2025 6/11/2025	10.5.2220.410.0000.60.096	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$165.92
					Vendor Total:	\$165.92
BMO P-CARD - TFS PRESCHOOL						
Check Group:						
Walgreens-Sharpie Marker Twin Tip BLK 2S		2	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$10.98
Walgreens-P/Mate Flair Pen Black		1	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$4.79
Walgreens-Photofinishing		1	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$0.98
Health and Beauty		1	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$9.79
Target-Kitchen		1	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$7.58
Target-Laundry Cleaning & Closet		1	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$25.94
Target-Stationary & Office Supplies		1	254325	6/5/2025 6/11/2025	10.5.1400.410.0000.70.000	\$23.58
					Check #: 0	
					PO/InvoiceTotal:	\$83.64
					Vendor Total:	\$83.64

Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$44,692.72

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1634

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - JOHN O'ROURKE						
Check Group:						
Three (3) ONN Surf Tablets Gen 3 Touchscreen		3	254011	BMO 5/5/2025	01.5.1999.600.0000.21.419	\$164.22
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
Three (3) Wireless Earbuds Bluetooth Headsets		3	254011	BMO 5/5/2025	01.5.1999.600.0000.21.419	\$77.01
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$241.23
					Vendor Total:	\$241.23
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
CHICAGO MOHOGANY FIELD TRIP FOR M. TIFFY		1	253935	BMO 5/5/2025	01.5.1999.600.0000.21.375	\$1,850.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$1,850.00
					Vendor Total:	\$1,850.00
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
3.20.25 DUNKIN DONUTS- SSC ART SHOW HOSPITALITY ROOM- VISUAL ARTS- 20 SPONSORS REIMBURSEMENT CHECK DEPOSITED ON 4/9/25		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.344	\$15.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.20.25 PANERA BREAD- SSC ART SHOW HOSPITALITY ROOM- VISUAL ARTS- 20 SPONSORS REIMBURSEMENT CHECK DEPOSITED ON 4/9/25		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.344	\$56.17
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.24.25 R&M SPECIALTIES- PROM TSHIRT DEPOSIT		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.333	\$1,537.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.24.25 SAMS CLUB- TALENT SHOW PRIZES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.338	\$106.68
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.24.25 JEWEL OSCO- TALENT SHOW PRIZES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.338	\$221.85
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1634

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.25.25 STRAK & VANTIL- SR AMBASADOR FUN NIGHT- 16 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.347	\$46.82
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.25.25 RANCHO GRANDE TACOS- SR AMBASSADORS FUN NIGHT FOOD- 16 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.347	\$131.96
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.26.25 DOMINOS- PEER MEDIATION TRAINING LUNCH- 22 ATTENDEES \$5 TIP		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.368	\$73.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.26.25 SAMS CLUB- SEL JEOPARDS FINAL- SNACKS/DRINKS- 30 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.416	\$62.10
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
3.27.25 DOMINOS- SEL JEOPARDY FINAL FOOD- 30 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.416	\$75.93
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.1.25 DOMINOS- ESPORTS MEETING FOOD- 2 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.421	\$16.97
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.1.25 DOMINOS- ANIME MEETING FOOD- 3 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.425	\$22.52
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.1.25 MEDIEVAL TIMES- SOAR FIELD TRIP- 14 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.420	\$580.30
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.1.25 CHICK FIL A- FUTURES NIGHT STUDENT VOULENTEERS- 8 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.369	\$102.51
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.3.25 GLENWOOD ROLLER RINK- DEPOSIT FOR SKATING PARTY- 100 ATTENDEES EXPECTED		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.387	\$500.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.4.25 IN SPIRIT PRODUCTS- DRAMA SHIRTS		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.340	\$899.84
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.5.25 CITY EXPERIENCES- SENIOR CLASS BOAT TRIP DEPOSIT		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.332	\$3,350.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.7.25 IZA DESIGN- NHS TSHIRTS		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.364	\$390.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.8.25 R&M SPECIALTIES- PROM TSHIRTS- FINAL PAYMENT		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.333	\$1,537.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.9.25 DOLLAR TREE- DONATIONS TO LOTERIA NIGHT PRIZES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.424	\$111.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.10.25 CHICK FIL A- ACTIVITY DIRECTOR BREAKFAST MEETING- 18 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.344	\$278.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.14.25 R&M SPECIALTIES- SHIRTS FOR 5K ON 5/3/25		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.418	\$566.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.14.25 TINLEY PARK ROLLER RINK- SKATING PARTY FINAL PAYMENT- ROOF COLLAPSED AT GLENWOOD ROLLER RINK; MOVED THE SKATING PARTY TO TINLEY PARK ROLLER RINK (SAME OWNER)		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.387	\$700.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.14.25 SHIRTSPACE- SOAR SHIRTS		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.420	\$22.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.16.25 HOUSE OF KOBE- ANIME FIELDTRIP - 11 ATTENDEES		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.425	\$489.13
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.16.25 TRANSFER EXPRESS- SOAR SHIRTS		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.420	\$151.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.16.25 OTC BRANDS- BEADS FOR SPIRIT WEEK		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.301	\$98.35
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.17.25 IT'S MY PARTY- PROM BALLOONS		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.333	\$1,230.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.18.25 CITY EXPERIENCES- FINAL PAYMENT FOR SENIOR LUNCH CRUISE		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.333	\$3,350.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.14.25 SAMS CLUB- SUPPLIES FOR FINALS CART- 1646 STUDENTS- REMAINING BALANCE FROM ENTRY ON REQ#6641		1	254053	BMO 5/5/2025	01.5.1999.600.0000.21.301	\$28.95
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1634

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$16,753.13</u>
						Vendor Total: <u>\$16,753.13</u>
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
3.20.25 SAMS CLUB- VENDING REFILL		1	253930	BMO 5/5/2025	01.5.1999.600.0000.21.344	\$297.80
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
4.15.25 TINYS FLOWERS- BADMINTON SENIOR NIGHT- 12 SENIORS		1	253930	BMO 5/5/2025	01.5.1999.600.0000.21.306	\$150.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/20/2025		
Check #: 0						
						PO/InvoiceTotal: <u>\$447.80</u>
						Vendor Total: <u>\$447.80</u>
						Grand Total: <u>\$19,292.16</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1718

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
4.17.25 OTC BRANDS- BEADS FOR SPIRIT WEEK		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.301	\$100.53
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.28.25 JIMMY JOHNS- STAFF APPRECIATION FOOD- 200 STAFF MEMBERS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.375	\$231.87
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.28.25 MEDIEVAL TIMES- ADDITIONAL TICKET FOR SOAR FIELD TRIP		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.420	\$41.45
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.28.25 JIMMY JOHNS- STAFF APPRECIATION FOOD- 200 STAFF MEMBERS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.375	\$231.87
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.28.25 JIMMY JOHNS- STAFF APPRECIATION FOOD- 200 STAFF MEMBERS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.375	\$231.87
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 R&M SPECIALTIES- CHOIR TSHIRTS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.363	\$444.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 WALMART- END OF YEAR PARTY- 35 ATTENDEES		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.318	\$74.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 SAMS CLUB- MEETING SNACKS- 25 ATTENDEES		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.370	\$91.72
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 SAMS CLUB- LANSING PARADE CANDY		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.301	\$106.08
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 WALMART- SOAR CLASS PROJECT		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.420	\$67.52
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 ICE CREAM ON WHEELS- STAFF APPRECIATION WEEK- 200 STAFF MEMBERS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.375	\$970.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.30.25 WALMART- PARADE DECORATIONS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$48.22
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.30.25 WALMART- PARADE DECORATIONS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$12.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		

Thornton Fractional Township High School 215

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Voucher Batch Number: 1718

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.1.25 WALGREENS- PRIZES FOR STAFF APPRECIATION WEEK P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.375	\$120.00
5.1.25 TROPHYS R US- CLASS OF 2025 TROPHY P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.332	\$155.69
5.2.25 SIX FLAGS- FIELDTRIP- SPONSOR MADE DEPOSIT TO BOOKSTORE P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.370	\$1,139.81
5.5.25 STRACK & VANTIL- FLOWERS FOR PROM P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.333	\$49.94
5.6.25 DOLLAR TREE- END OF YEAR PARTY- 30 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.347	\$5.00
5.6.25 SHIRTSPACE- SOAR SHIRTS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.420	\$34.26
5.6.25 SAMS CLUB- STAFF APPRECIATION SNACK CART- 200 STAFF MEMBERS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.375	\$317.30
5.7.25 DUNKIN- END OF YEAR PARTY- 30 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.347	\$29.98
5.7.25 CALUMET BAKERS- STAFF APPRECIATION WEEK- 200 STAFF MEMBERS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.375	\$350.00
5.7.25 CHICK FIL A- END OF YEAR PARTY- 30 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.347	\$104.00
5.8.25 EZ CATER SUBWAY- END OF YEAR PARTY- 32 ATTENDEES P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.318	\$297.49
5.8.25 TRANSFER EXPRESS- SOAR TRANSFERS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.420	\$126.60
5.9.25 DOMINOS- STAFF APPRECIATION WEEK- 200 STAFF MEMBERS P-Card Payee: THORNTON FRACTIONAL DISTRICT #215		1	254288	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.21.387	\$232.60

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Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.9.25 DOMINOS- STAFF APPRECIATION WEEK- STAFF MEMBERS	200	0.735909 371	254288	BMO 6/5/2025	01.5.1999.600.0000.21.387	\$131.22
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.9.25 DOMINOS- STAFF APPRECIATION WEEK- STAFF MEMBERS	200	0.264090 629	254288	BMO 6/5/2025	01.5.1999.600.0000.21.375	\$47.09
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.9.25 WALMART- PROM DECORATIONS		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.333	\$26.55
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.9.25 DOMINOS- STAFF APPRECIATION WEEK- STAFF MEMBERS	200	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.387	\$124.04
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.9.25 DOMINOS- STAFF APPRECIATION WEEK- STAFF MEMBERS	200	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.387	\$232.60
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.10.25 DOMINOS- FOOD FOR STUDENT DECORATING FOR PROM- 13 ATTENDEES		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.333	\$49.26
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.13.25 MIDWEST ANIMATION- ANIME FIELDTRIP		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.425	\$825.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.14.25 SAMS CLUB- SENIOR SUNSET SUPPLIES- ATTENDEES	66	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$134.06
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.14.25 MEIJER- SENIOR SUNSET SUPPLIES- ATTENDEES	66	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$48.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.14.25 DOLLAR TREE- SENIOR SUNSET SUPPLIES- ATTENDEES	66	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$15.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.15.25 DOMINOS- END OF YEAR PARTY- ATTENDEES	15	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.413	\$76.57
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.15.25 JIMMY JOHNS- SENIOR SUNSET SUPPLIES- ATTENDEES	66	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$44.89
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.15.25 SAMS CLUB- SENIOR SUNSET SUPPLIES- ATTENDEES	66	1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$63.14
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.15.25 TARGET- DONATION FOR SENIOR SUNSET RAFFLE		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.387	\$250.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.15.25 GFS- SENIOR SUNSET SUPPLIES- 66 ATTENDEES		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$22.97
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.16.25 SIX FLAGS- CEC FIELDTRIP- SPONSOR MADE DEPOSITS TO BOOKSTORE		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.338	\$2,221.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.16.25 JIMMY JOHNS- SWNIOR SUNSET SUPPLIES- 66 ATTENDEES		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.332	\$187.47
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.19.25 DOMINOS- END OF YEAR PARTY- 35 ATTENDEES		1	254288	BMO 6/5/2025	01.5.1999.600.0000.21.424	\$113.17
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		

Check #: 0

PO/InvoiceTotal:	\$10,227.99
Vendor Total:	\$10,227.99

BMO P-CARD - TF SOUTH ATHLETICS

Check Group:

4.25.25 SAMS CLUB- GIRLS TRACK INVITE WATER AND PLATES- 20 ATTENDEES		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.306	\$26.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.25.25 DOMINOS- GIRLS TRACK INVITE FOOD- 20 ATTENDEES		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.306	\$110.49
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
4.29.25 DOMINOS- SSC JV BADMINTON TOURNAMENT- 20 ATTENDEES		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.306	\$106.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.1.25 DOMINOS-SSC JV BADMINTON TOURNAMENT- 40 ATTENDEES		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.306	\$159.76
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.3.25 CHIPOLTE- FIELDTRIP FOOD- 20 ATTENDEES		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.338	\$355.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		

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Voucher Detail Listing

Voucher Batch Number: 1718

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.13.25 TROPHYS R US- AWARDS FOR 2 TRACK INVITES- ORDERS #29911 & #29910		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.306	\$1,462.93
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
5.15.25 DOMINOS- SSC BOYS CONFERENCE TRACK MEET- 30 ATTENDEES		1	254177	BMO 6/5/2025	01.5.1999.600.0000.21.306	\$168.63
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				6/9/2025		
					Check #: 0	
						PO/InvoiceTotal: \$2,389.75
						Vendor Total: \$2,389.75
BSN SPORTS	7359					
Check Group:						
COMPETITOR NUMBERS 001-100		1	254300	929719898	01.5.1999.600.0000.21.306	\$25.00
				6/9/2025		
Freight		1	254300	929719898	01.5.1999.600.0000.21.306	\$8.00
				6/9/2025		
					Check #: 0	
						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
FONSECA GONZALEZ, NATALIA						
Check Group:						
Dreamers Club student scholarship recipient		1	254263	JUN 2025 SCHOLARSHIP	01.5.1999.600.0000.21.414	\$1,000.00
				6/9/2025		
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
LAKESHORE ATHLETIC SERVICES, INC						
Check Group:						
Lynx Timing for SSC Blue Boys' Track		1	254317	5202830	01.5.1999.600.0000.21.306	\$1,350.00
				6/9/2025		
					Check #: 0	

Thornton Fractional Township High School 215

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Voucher Batch Number: 1718

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>
MARTINEZ, DANIELA						
Check Group:						
Dreamers Club student scholarship recipient	1	254265		JUN 2025 SCHOLARSHIP 6/9/2025	01.5.1999.600.0000.21.414	\$1,000.00
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
SANCHEZ, DIEGO IVAN						
Check Group:						
Dreamers Club student scholarship recipient	1	254264		JUN 2025 SCHOLARSHIP 6/9/2025	01.5.1999.600.0000.21.414	\$1,000.00
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
						Grand Total: <u>\$17,000.74</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1633

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
Student Council- SOUL STRANDS FUNDRAISER FOR MEMBERS		1	253925	BMO 5/5/2025	01.5.1999.600.0000.11.387	\$160.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
Walmart #2817 Lansing		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.365	\$450.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
Walmart # 2817Senior Signing Day		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.419	\$154.82
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
Walmart #1576Senior Signing Day		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.419	\$51.30
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
Walmart #2817Senior Signing Day		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.419	\$84.39
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
Sam's Club Senior Signing Day		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.419	\$128.70
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
Dollar Tree Senior Signing Day		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.419	\$25.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
Dollar Tree Senior Signing Day		1	253936	BMO 5/5/2025	01.5.1999.600.0000.11.419	\$10.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/20/2025		
					Check #: 0	
					PO/InvoiceTotal:	\$904.21
					Vendor Total:	\$904.21
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
NASSP		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.364	\$274.44
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/22/2025		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schoops-		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.392	\$285.99
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Sams Club		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.408	\$81.58
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Museum of Ice Cream		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.408	\$357.88
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Stronghold Center		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.363	\$3,111.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Lansing Sport Shop		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.424	\$1,170.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Trophys Are Us		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.301	\$76.33
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Sams Club		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.301	\$306.80
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Starbucks		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.301	\$50.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Jewel Osco		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.408	\$8.37
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Krispy Kreme		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.408	\$28.98
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Dollar Tree		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.364	\$25.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Staples		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.364	\$30.98
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Sams Club		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.364	\$259.54
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Trophys Are Us		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.363	\$40.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		
Paypal (Six Flags)		1	254093	BMO 5/5/2025	01.5.1999.600.0000.11.332	\$14,625.58
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/22/2025		

Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1633

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$20,732.97</u>
						Vendor Total: <u>\$20,732.97</u>
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						
History Club ISAC Competition		1	253926	BMO 5/5/2025 5/20/2025	01.5.1999.600.0000.11.349	\$50.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
						Check #: 0
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
T.F. NORTH CAFETERIA						
	704					
Check Group:						
student lunches for 8th grade connections shadow day at TFN		43	253989	512025 5/20/2025	01.5.1999.600.0000.11.412	\$129.00
						Check #: 0
						PO/InvoiceTotal: <u>\$129.00</u>
Check Group:						
National Honor Society Induction Dinner 5.2.25		1	254101	4/16/2025 5/21/2025	01.5.1999.600.0000.11.364	\$1,008.32
						Check #: 0
						PO/InvoiceTotal: <u>\$1,008.32</u>
						Vendor Total: <u>\$1,137.32</u>
						Grand Total: <u>\$22,984.50</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1719

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
3 Pack of Backpack		3	254199	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.419	\$97.92
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
4 pack Loofah bath sponge		3	254199	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.419	\$39.85
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
						PO/InvoiceTotal: \$137.77
						Vendor Total: \$137.77
BMO P-CARD - TF NORTH ACTIVITIES						
Check Group:						
River Oaks Golf Course		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.414	\$250.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Museum of Ice Cream		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.408	\$357.87
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Sam's Club		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.387	\$133.22
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
WalMart		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.387	\$24.88
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
National Awards		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.301	\$118.80
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
D.A. Deli Express		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.332	\$1,628.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Lynwood Sports Center		1	254278	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.332	\$562.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
						PO/InvoiceTotal: \$3,075.27
						Vendor Total: \$3,075.27
BMO P-CARD - TF NORTH HIGH SCHOOL						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1719

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB - REFRESHMENTS FOR JUNIOR BOARD PROM ATTENDANCE OF 250		1	254204	BMO 6/5/2025 6/9/2025	01.5.1999.600.0000.11.333	\$131.88
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215						
Check #: 0						
PO/InvoiceTotal:						\$131.88
Vendor Total:						\$131.88
CD & ME						
Check Group:						
Prom 2026 deposit		1	254262	PROM 2026 DEPOSIT 6/9/2025	01.5.1999.600.0000.11.333	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
MARATHON SPORTSWEAR						
Check Group:						
BHM order balance		1	254303	97574 6/9/2025	01.5.1999.600.0000.11.386	\$310.50
Check #: 0						
PO/InvoiceTotal:						\$310.50
Vendor Total:						\$310.50
TROPHYS ARE US INC.						
Check Group:						
Inspire Acrylic Award		1	254271	31873 6/9/2025	01.5.1999.600.0000.11.306	\$93.42
Rectangle with ribs		2	254271	31873 6/9/2025	01.5.1999.600.0000.11.306	\$155.42
Tidal Series Acrylic		1	254271	31873 6/9/2025	01.5.1999.600.0000.11.306	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$329.84

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1719 06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$329.84
Grand Total:						\$5,985.26

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS



REPORT OF

TF NORTH/TF CENTER ACTIVITY

MAY 31, 2025

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks

Ending Date: 5/31/2025

Cash Account: ??1.0110.000.0000.11.000

Beginning Balance Per Bank:	\$250,093.89
Less Checks Cleared This Period:	-\$47,139.17
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$8,059.09
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$211,013.81
Less Outstanding Checks:	\$4,500.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$206,513.81
Beginning General Ledger Balance:	\$177,199.41
Transactions Through Ending Date:	\$29,314.40
Ending Balance Per General Ledger:	\$206,513.81
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks

Ending Date: 5/31/2025

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4213	04/10/2025	BEANE - WICKLIFFE, AHMYYA	\$1,000.00	\$1,000.00	\$0.00	05/31/2025
4215	04/10/2025	MILLER, DELVIN	\$1,000.00	\$1,000.00	\$0.00	05/31/2025
4220	04/16/2025	ZAVALA, KATHERIN	\$500.00	\$500.00	\$0.00	05/31/2025
4221	05/01/2025	AMAZON CAPITAL SERVICES	\$477.19	\$477.19	\$0.00	05/31/2025
4222	05/01/2025	BABATUNDE, FAVOR	\$1,000.00	\$1,000.00	\$0.00	05/31/2025
4223	05/01/2025	CD & ME	\$18,780.00	\$18,780.00	\$0.00	05/31/2025
4224	05/01/2025	GONZALEZ, NATALIE	\$500.00	\$500.00	\$0.00	05/31/2025
4227	05/01/2025	T.F. NORTH CAFETERIA	\$429.87	\$429.87	\$0.00	05/31/2025
4229	05/08/2025	AMAZON CAPITAL SERVICES	\$62.61	\$62.61	\$0.00	05/31/2025
4230	05/08/2025	LANSING SPORT SHOP, INC.	\$405.00	\$405.00	\$0.00	05/31/2025
4231	05/22/2025	T.F. NORTH CAFETERIA	\$1,137.32	\$1,137.32	\$0.00	05/31/2025
4232	05/22/2025	THORNTON FRACTIONAL DISTRICT #215	\$21,847.18	\$21,847.18	\$0.00	05/31/2025
Total Checks:			12	\$47,139.17	\$47,139.17	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1653	05/14/2025	TFN ACTIVITY DEPOSIT - 5/14/2025	\$1,190.00	\$1,190.00	\$0.00	05/31/2025
1654	05/15/2025	TFN ACTIVITY DEPOSIT - 5/15/2025	\$1,604.99	\$1,604.99	\$0.00	05/31/2025
1655	05/30/2025	TFN ACTIVITY - 5/30/2025	\$4,839.10	\$4,839.10	\$0.00	05/31/2025
1656	05/29/2025	TFN ACTIVITY DEPOSIT - 5/29/2025	\$425.00	\$425.00	\$0.00	05/31/2025
Total Deposits:			4	\$8,059.09	\$8,059.09	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0
Total		\$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
Total		0
Total		\$0.00

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
 Jacks

Ending Date: 5/31/2025

Cash Account: ??1.0110.000.0000.11.000

Other Disbursement Transactions:

Transaction Date	Description	Amount
	Total	0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$250,093.89
Less Checks:	-\$47,139.17
Less Other Disbursements:	\$0.00
Plus Deposits:	\$8,059.09
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$211,013.81
Ending Balance Per Bank:	\$211,013.81
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC **Ending Date:** 5/31/2025
 JAACKS SAVINGS

Cash Account: ??1.0110.000.0000.12.000

Beginning Balance Per Bank:	\$20.00
Less Checks Cleared This Period:	\$0.00
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$0.00
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$20.00
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$20.00
Beginning General Ledger Balance:	\$20.00
Transactions Through Ending Date:	\$0.00
Ending Balance Per General Ledger:	\$20.00
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: TF North Activities at AC Jacks 27164

From Date:

To Date: 5/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF North Activities at AC Jacks

Account: 27164

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4214	04/10/2025	GONZALEZ, NATALIE	\$1,000.00	1548	Printed	Expense	<input type="checkbox"/>		
4218	04/16/2025	JACKSON, JOSIAH	\$500.00	1570	Printed	Expense	<input type="checkbox"/>		
4219	04/16/2025	RIVERA, ATHZIRIT	\$500.00	1570	Printed	Expense	<input type="checkbox"/>		
4225	05/01/2025	RAMIREZ, JASMIN	\$500.00	1577	Printed	Expense	<input type="checkbox"/>		
4226	05/01/2025	SERRANO, JENNIFER	\$1,000.00	1577	Printed	Expense	<input type="checkbox"/>		
4228	05/01/2025	ZARAGOZA, ASHLEY	\$1,000.00	1577	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		6	Total Amount:			\$4,500.00			

End of Report

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.301	Activity Office	\$0.00	\$0.00	(\$2,170.01)	\$2,170.01	\$0.00	\$2,170.01	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	(\$1,498.14)	(\$9,244.36)	\$9,244.36	\$0.00	\$9,244.36	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$520.00	\$3,735.47	(\$3,735.47)	\$0.00	(\$3,735.47)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$978.14)	(\$7,678.90)	\$7,678.90	\$0.00	\$7,678.90	0.00%
01.3.0000.000.0000.11.303	Pop Machine Acct	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.4.0000.000.1799.11.305	Art Club	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
01.3.0000.000.0000.11.306	Athletics	\$0.00	\$0.00	(\$21,245.09)	\$21,245.09	\$0.00	\$21,245.09	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	\$0.00	(\$17,474.81)	\$17,474.81	\$0.00	\$17,474.81	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$0.00	\$10,631.56	(\$10,631.56)	\$0.00	(\$10,631.56)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$0.00	(\$28,088.34)	\$28,088.34	\$0.00	\$28,088.34	0.00%
01.3.0000.000.0000.11.309	Band	\$0.00	\$0.00	(\$263.80)	\$263.80	\$0.00	\$263.80	0.00%
01.4.0000.000.1799.11.309	Band	\$0.00	\$0.00	(\$116.00)	\$116.00	\$0.00	\$116.00	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	\$0.00	\$547.00	(\$547.00)	\$0.00	(\$547.00)	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	\$167.20	(\$167.20)	\$0.00	(\$167.20)	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$783.86)	\$783.86	\$0.00	\$783.86	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	\$0.00	\$0.00	\$783.86	(\$783.86)	\$0.00	(\$783.86)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	\$0.00	\$0.00	(\$115.66)	\$115.66	\$0.00	\$115.66	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	\$0.00	\$0.00	\$115.66	(\$115.66)	\$0.00	(\$115.66)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$385.50)	\$385.50	\$0.00	\$385.50	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	\$385.50	(\$385.50)	\$0.00	(\$385.50)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$162.76)	\$162.76	\$0.00	\$162.76	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	\$162.76	(\$162.76)	\$0.00	(\$162.76)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.318	Best Buddies	\$0.00	\$0.00	(\$711.00)	\$711.00	\$0.00	\$711.00	0.00%
01.5.1999.600.0000.11.318	Best Buddies	\$0.00	\$0.00	\$412.50	(\$412.50)	\$0.00	(\$412.50)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$298.50)	\$298.50	\$0.00	\$298.50	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$64.26)	\$64.26	\$0.00	\$64.26	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	\$64.26	(\$64.26)	\$0.00	(\$64.26)	0.00%
	PROGRAM: Cheerleading Camp - 325	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.326	Chess	\$0.00	\$0.00	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
01.4.0000.000.1799.11.326	Chess	\$0.00	\$0.00	(\$349.00)	\$349.00	\$0.00	\$349.00	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$0.00	\$256.45	(\$256.45)	\$0.00	(\$256.45)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$964.12)	\$964.12	\$0.00	\$964.12	0.00%
01.3.0000.000.0000.11.327	Chronoscope	\$0.00	\$0.00	(\$6,120.66)	\$6,120.66	\$0.00	\$6,120.66	0.00%
01.4.0000.000.1799.11.327	Chronoscope	\$0.00	\$0.00	(\$1,595.86)	\$1,595.86	\$0.00	\$1,595.86	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.11.327	Chronoscope PROGRAM: Chronoscope/Postscript - 327	\$0.00 \$0.00	\$0.00 \$0.00	\$880.17 (\$6,836.35)	(\$880.17) \$6,836.35	\$0.00 \$0.00	(\$880.17) \$6,836.35	0.00% 0.00%
01.4.0000.000.1799.11.329	Class of 2027 PROGRAM: Class of 2027 - 329	\$0.00 \$0.00	(\$3,000.00) (\$3,000.00)	(\$3,000.00) (\$3,000.00)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	0.00% 0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	(\$2,645.08)	\$2,645.08	\$0.00	\$2,645.08	0.00%
01.5.1999.600.0000.11.331	Class of 2024 PROGRAM: Class of 2024 - 331	\$0.00 \$0.00	\$0.00 \$0.00	\$2,645.08 \$0.00	(\$2,645.08) \$0.00	\$0.00 \$0.00	(\$2,645.08) \$0.00	0.00% 0.00%
01.3.0000.000.0000.11.332	Class of 2025	\$0.00	\$0.00	(\$5,144.35)	\$5,144.35	\$0.00	\$5,144.35	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	\$0.00	(\$16,879.50)	\$16,879.50	\$0.00	\$16,879.50	0.00%
01.5.1999.600.0000.11.332	Class of 2025 PROGRAM: Class of 2025 - 332	\$0.00 \$0.00	\$14,625.58 \$14,625.58	\$17,815.25 (\$4,208.60)	(\$17,815.25) \$4,208.60	\$0.00 \$0.00	(\$17,815.25) \$4,208.60	0.00% 0.00%
01.3.0000.000.0000.11.333	Class of 2026	\$0.00	\$0.00	(\$538.54)	\$538.54	\$0.00	\$538.54	0.00%
01.4.0000.000.1799.11.333	Class of 2026	\$0.00	(\$3,523.00)	(\$32,922.10)	\$32,922.10	\$0.00	\$32,922.10	0.00%
01.5.1999.600.0000.11.333	Class of 2026 PROGRAM: Class of 2026 - 333	\$0.00 \$0.00	\$22,203.73 \$18,680.73	\$24,029.17 (\$9,431.47)	(\$24,029.17) \$9,431.47	\$131.88 \$131.88	(\$24,161.05) \$9,299.59	0.00% 0.00%
01.4.0000.000.1799.11.334	Class of 2028	\$0.00	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.11.334	Class of 2028 PROGRAM: Class of 2028 - 334	\$0.00 \$0.00	\$0.00 \$0.00	\$160.90 (\$320.85)	(\$160.90) \$320.85	\$0.00 \$0.00	(\$160.90) \$320.85	0.00% 0.00%
01.3.0000.000.0000.11.338	Cultural Diversity Club PROGRAM: Cultural Diversity Exploration - 338	\$0.00 \$0.00	\$0.00 \$0.00	(\$140.00) (\$140.00)	\$140.00 \$140.00	\$0.00 \$0.00	\$140.00 \$140.00	0.00% 0.00%
01.3.0000.000.0000.11.339	Distributive Ed PROGRAM: Distributive Ed - 339	\$0.00 \$0.00	\$0.00 \$0.00	(\$250.38) (\$250.38)	\$250.38 \$250.38	\$0.00 \$0.00	\$250.38 \$250.38	0.00% 0.00%
01.3.0000.000.0000.11.340	Drama	\$0.00	\$0.00	(\$483.62)	\$483.62	\$0.00	\$483.62	0.00%
01.4.0000.000.1799.11.340	Drama	\$0.00	\$0.00	(\$1,173.19)	\$1,173.19	\$0.00	\$1,173.19	0.00%
01.5.1999.600.0000.11.340	Drama PROGRAM: Drama - 340	\$0.00 \$0.00	\$0.00 \$0.00	\$1,340.95 (\$315.86)	(\$1,340.95) \$315.86	\$0.00 \$0.00	(\$1,340.95) \$315.86	0.00% 0.00%
01.4.0000.000.1799.11.341	Drama Camp	\$0.00	\$0.00	(\$205.61)	\$205.61	\$0.00	\$205.61	0.00%
01.5.1999.600.0000.11.341	Drama Camp PROGRAM: Drama Camp - 341	\$0.00 \$0.00	\$0.00 \$0.00	\$205.61 \$0.00	(\$205.61) \$0.00	\$0.00 \$0.00	(\$205.61) \$0.00	0.00% 0.00%
01.3.0000.000.0000.11.342	Diversified Occupations PROGRAM: Dvrsfd Occupations - 342	\$0.00 \$0.00	\$0.00 \$0.00	(\$212.26) (\$212.26)	\$212.26 \$212.26	\$0.00 \$0.00	\$212.26 \$212.26	0.00% 0.00%
01.3.0000.000.0000.11.343	Environmental Club	\$0.00	\$0.00	(\$390.70)	\$390.70	\$0.00	\$390.70	0.00%
01.4.0000.000.1799.11.343	Environmental Club	\$0.00	\$0.00	(\$45.00)	\$45.00	\$0.00	\$45.00	0.00%
01.5.1999.600.0000.11.343	Environmental Club PROGRAM: Environmental Club - 343	\$0.00 \$0.00	\$0.00 \$0.00	\$284.52 (\$151.18)	(\$284.52) \$151.18	\$0.00 \$0.00	(\$284.52) \$151.18	0.00% 0.00%
01.3.0000.000.0000.11.345	Flower Fund PROGRAM: Flower Fund - 345	\$0.00 \$0.00	\$0.00 \$0.00	(\$36.14) (\$36.14)	\$36.14 \$36.14	\$0.00 \$0.00	\$36.14 \$36.14	0.00% 0.00%
01.4.0000.000.1799.11.346	Football Camp	\$0.00	\$0.00	(\$959.37)	\$959.37	\$0.00	\$959.37	0.00%
01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$0.00	\$959.37	(\$959.37)	\$0.00	(\$959.37)	0.00%

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Subtotal by Collapse Mask
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.349	History Club	\$0.00	\$0.00	(\$705.97)	\$705.97	\$0.00	\$705.97	0.00%
01.4.0000.000.1799.11.349	History Club	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.5.1999.600.0000.11.349	History Club	\$0.00	\$50.00	\$50.00	(\$50.00)	\$0.00	(\$50.00)	0.00%
	PROGRAM: History Club - 349	\$0.00	\$50.00	(\$1,155.97)	\$1,155.97	\$0.00	\$1,155.97	0.00%
01.3.0000.000.0000.11.351	Interest	\$0.00	\$0.00	(\$8,104.55)	\$8,104.55	\$0.00	\$8,104.55	0.00%
01.4.0000.000.1799.11.351	Interest	\$0.00	\$0.00	(\$191.20)	\$191.20	\$0.00	\$191.20	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$8,295.75)	\$8,295.75	\$0.00	\$8,295.75	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	\$0.00	\$0.00	(\$365.06)	\$365.06	\$0.00	\$365.06	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	\$0.00	\$0.00	(\$258.00)	\$258.00	\$0.00	\$258.00	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	\$0.00	\$0.00	\$68.42	(\$68.42)	\$0.00	(\$68.42)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$554.64)	\$554.64	\$0.00	\$554.64	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
	PROGRAM: Meteor Brdcstng - 360	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
01.3.0000.000.0000.11.362	Monogram Club	\$0.00	\$0.00	(\$4,551.24)	\$4,551.24	\$0.00	\$4,551.24	0.00%
01.4.0000.000.1799.11.362	Monogram Club	\$0.00	(\$1,604.99)	(\$1,604.99)	\$1,604.99	\$0.00	\$1,604.99	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$405.00	\$1,938.92	(\$1,938.92)	\$0.00	(\$1,938.92)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	(\$1,199.99)	(\$4,217.31)	\$4,217.31	\$0.00	\$4,217.31	0.00%
01.3.0000.000.0000.11.363	Music-Choir	\$0.00	\$0.00	(\$3,072.14)	\$3,072.14	\$0.00	\$3,072.14	0.00%
01.4.0000.000.1799.11.363	Music-Choir	\$0.00	(\$92.96)	(\$14,196.56)	\$14,196.56	\$0.00	\$14,196.56	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$3,151.00	\$12,601.77	(\$12,601.77)	\$0.00	(\$12,601.77)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$3,058.04	(\$4,666.93)	\$4,666.93	\$0.00	\$4,666.93	0.00%
01.3.0000.000.0000.11.364	National Honor Society	\$0.00	\$0.00	(\$2,568.71)	\$2,568.71	\$0.00	\$2,568.71	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	\$0.00	(\$3,290.00)	\$3,290.00	\$0.00	\$3,290.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$1,598.78	\$3,466.41	(\$3,466.41)	\$0.00	(\$3,466.41)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$1,598.78	(\$2,392.30)	\$2,392.30	\$0.00	\$2,392.30	0.00%
01.3.0000.000.0000.11.365	Needy Student	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	0.00%
01.5.1999.600.0000.11.365	Needy Student	\$0.00	\$450.00	\$450.00	(\$450.00)	\$0.00	(\$450.00)	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$450.00	(\$1,390.15)	\$1,390.15	\$0.00	\$1,390.15	0.00%
01.3.0000.000.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	(\$675.96)	\$675.96	\$0.00	\$675.96	0.00%
01.5.1999.600.0000.11.371	Physical Ed Rental	\$0.00	\$0.00	\$675.96	(\$675.96)	\$0.00	(\$675.96)	0.00%
	PROGRAM: PE Rental - 371	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.373	Pom Pom	\$0.00	\$0.00	(\$775.00)	\$775.00	\$0.00	\$775.00	0.00%
	PROGRAM: Pom Pom - 373	\$0.00	\$0.00	(\$775.00)	\$775.00	\$0.00	\$775.00	0.00%
01.3.0000.000.0000.11.374	Powerlifting Club	\$0.00	\$0.00	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
01.4.0000.000.1799.11.374	Powerlifting Club	\$0.00	\$0.00	(\$800.00)	\$800.00	\$0.00	\$800.00	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	\$0.00	\$0.00	\$967.37	(\$967.37)	\$0.00	(\$967.37)	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$435.63)	\$435.63	\$0.00	\$435.63	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$8,779.30)	\$8,779.30	\$0.00	\$8,779.30	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	(\$680.00)	(\$3,266.44)	\$3,266.44	\$0.00	\$3,266.44	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$0.00	\$839.83	(\$839.83)	\$0.00	(\$839.83)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$680.00)	(\$11,205.91)	\$11,205.91	\$0.00	\$11,205.91	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$378.12)	\$378.12	\$0.00	\$378.12	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	\$0.00	(\$150.00)	(\$1,700.99)	\$1,700.99	\$0.00	\$1,700.99	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	\$657.25	(\$657.25)	\$0.00	(\$657.25)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	(\$150.00)	(\$1,421.86)	\$1,421.86	\$0.00	\$1,421.86	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$668.21)	\$668.21	\$0.00	\$668.21	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	\$668.21	(\$668.21)	\$0.00	(\$668.21)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$269.86)	\$269.86	\$0.00	\$269.86	0.00%
01.5.1999.600.0000.11.382	Soccer Camp - Girls	\$0.00	\$0.00	\$269.86	(\$269.86)	\$0.00	(\$269.86)	0.00%
	PROGRAM: Social Studies Act - 382	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.384	Special Ed	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
	PROGRAM: Spec Ed - 384	\$0.00	\$0.00	(\$88.95)	\$88.95	\$0.00	\$88.95	0.00%
01.3.0000.000.0000.11.386	Speech Club	\$0.00	\$0.00	(\$2,952.01)	\$2,952.01	\$0.00	\$2,952.01	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$865.23	(\$865.23)	\$0.00	(\$865.23)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,086.78)	\$2,086.78	\$0.00	\$2,086.78	0.00%
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$7,990.58)	\$7,990.58	\$0.00	\$7,990.58	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	\$0.00	(\$9,632.10)	\$9,632.10	\$0.00	\$9,632.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$450.00	\$160.00	\$6,193.67	(\$5,743.67)	\$0.00	(\$5,743.67)	-1276.37%
	PROGRAM: Student Council Senate - 387	\$450.00	\$160.00	(\$11,429.01)	\$11,879.01	\$0.00	\$11,879.01	2639.78%
01.4.0000.000.1799.11.388	Tennis Camp	\$0.00	\$0.00	(\$89.96)	\$89.96	\$0.00	\$89.96	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	\$0.00	\$0.00	\$89.96	(\$89.96)	\$0.00	(\$89.96)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.392	Visual Arts Club	\$0.00	\$0.00	(\$1,145.31)	\$1,145.31	\$0.00	\$1,145.31	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	\$0.00	(\$400.00)	(\$644.60)	\$644.60	\$0.00	\$644.60	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	\$0.00	\$285.99	\$385.17	(\$385.17)	\$0.00	(\$385.17)	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	(\$114.01)	(\$1,404.74)	\$1,404.74	\$0.00	\$1,404.74	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	\$0.00	\$0.00	(\$668.20)	\$668.20	\$0.00	\$668.20	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	\$0.00	\$0.00	\$668.20	(\$668.20)	\$0.00	(\$668.20)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	\$0.00	\$0.00	(\$389.98)	\$389.98	\$0.00	\$389.98	0.00%
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$218.45)	\$218.45	\$0.00	\$218.45	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	\$218.45	(\$218.45)	\$0.00	(\$218.45)	0.00%
	PROGRAM: Track & Field Camp - 404	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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01.3.0000.000.0000.11.408	Student Action Team	\$0.00	\$0.00	(\$789.73)	\$789.73	\$0.00	\$789.73	0.00%
01.4.0000.000.1799.11.408	Student Action Team	(\$450.00)	(\$510.00)	(\$6,681.50)	\$6,231.50	\$0.00	\$6,231.50	-1384.78%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$906.68	\$5,993.48	(\$5,993.48)	\$0.00	(\$5,993.48)	0.00%
	PROGRAM: Student Action Team - 408	(\$450.00)	\$396.68	(\$1,477.75)	\$1,027.75	\$0.00	\$1,027.75	-228.39%
01.3.0000.000.0000.11.409	STARS Girls Club	\$0.00	\$0.00	(\$31.37)	\$31.37	\$0.00	\$31.37	0.00%
01.4.0000.000.1799.11.409	STARS Girls Club	\$0.00	\$0.00	(\$2,797.73)	\$2,797.73	\$0.00	\$2,797.73	0.00%
01.5.1999.600.0000.11.409	STARS Girls Club	\$0.00	\$0.00	\$1,156.77	(\$1,156.77)	\$0.00	(\$1,156.77)	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	\$0.00	(\$1,672.33)	\$1,672.33	\$0.00	\$1,672.33	0.00%
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
01.5.1999.600.0000.11.412	Connections Club	\$0.00	\$129.00	\$929.00	(\$929.00)	\$0.00	(\$929.00)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$129.00	(\$801.82)	\$801.82	\$0.00	\$801.82	0.00%
01.3.0000.000.0000.11.413	Brother to Brother	\$0.00	\$0.00	(\$184.75)	\$184.75	\$0.00	\$184.75	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$184.75)	\$184.75	\$0.00	\$184.75	0.00%
01.3.0000.000.0000.11.414	Dreamers Club	\$0.00	\$0.00	(\$3,837.76)	\$3,837.76	\$0.00	\$3,837.76	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	\$0.00	\$0.00	(\$13,332.45)	\$13,332.45	\$0.00	\$13,332.45	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$4,000.00	\$9,224.08	(\$9,224.08)	\$0.00	(\$9,224.08)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$4,000.00	(\$7,946.13)	\$7,946.13	\$0.00	\$7,946.13	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	\$0.00	(\$327.00)	\$327.00	\$0.00	\$327.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	\$0.00	\$0.00	\$180.43	(\$180.43)	\$0.00	(\$180.43)	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$146.57)	\$146.57	\$0.00	\$146.57	0.00%
01.3.0000.000.0000.11.416	Equity & Leadership Club	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$82.00)	\$82.00	\$0.00	\$82.00	0.00%
01.3.0000.000.0000.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
01.5.1999.600.0000.11.418	Endurance 24 Scholarship	\$0.00	\$0.00	\$3,000.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$0.00	(\$16,895.92)	\$16,895.92	\$0.00	\$16,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day	\$0.00	\$0.00	(\$209.73)	\$209.73	\$0.00	\$209.73	0.00%
01.4.0000.000.1799.11.419	Senior Signing Day	\$0.00	\$0.00	(\$2,732.00)	\$2,732.00	\$0.00	\$2,732.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$883.41	\$2,721.78	(\$2,721.78)	\$137.77	(\$2,859.55)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$883.41	(\$219.95)	\$219.95	\$137.77	\$82.18	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	0.00%
01.4.0000.000.1799.11.421	E-Sports	\$0.00	\$0.00	(\$1,089.50)	\$1,089.50	\$0.00	\$1,089.50	0.00%
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$0.00	\$747.21	(\$747.21)	\$0.00	(\$747.21)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$1,559.13)	\$1,559.13	\$0.00	\$1,559.13	0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
	PROGRAM: P.R.I.D.E - 422	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
01.3.0000.000.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	(\$18,644.66)	\$18,644.66	\$0.00	\$18,644.66	0.00%
01.5.1999.600.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$424.99	(\$424.99)	\$0.00	(\$424.99)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,219.67)	\$18,219.67	\$0.00	\$18,219.67	0.00%
01.4.0000.000.1799.11.424	Spanish Honor Society	\$0.00	\$0.00	(\$1,456.50)	\$1,456.50	\$0.00	\$1,456.50	0.00%
01.5.1999.600.0000.11.424	Spanish Honor Society	\$0.00	\$1,170.00	\$1,170.00	(\$1,170.00)	\$0.00	(\$1,170.00)	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Spanish Honor Society - 424	\$0.00	\$1,170.00	(\$286.50)	\$286.50	\$0.00	\$286.50	0.00%
01.3.0000.000.0000.11.427	Culture and Climate	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
01.5.1999.600.0000.11.427	Culture and Climate	\$0.00	\$0.00	\$379.36	(\$379.36)	\$0.00	(\$379.36)	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$570.64)	\$570.64	\$0.00	\$570.64	0.00%
Grand Total:		\$0.00	\$39,080.08	(\$166,667.41)	\$166,667.41	\$269.65	\$166,397.76	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	(\$261.59)	\$261.59	\$0.00	\$261.59	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	\$0.00	(\$787.25)	\$787.25	\$0.00	\$787.25	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	\$939.28	(\$939.28)	\$0.00	(\$939.28)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$109.56)	\$109.56	\$0.00	\$109.56	0.00%
01.3.0000.000.0000.31.365	Needy Student	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.365	Needy Student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.3.0000.000.0000.31.375	Principal Award	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award - CAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$13,233.11)	\$13,233.11	\$0.00	\$13,233.11	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$127.00)	\$127.00	\$0.00	\$127.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$694.40	(\$694.40)	\$0.00	(\$694.40)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$0.00	(\$12,665.71)	\$12,665.71	\$0.00	\$12,665.71	0.00%
01.3.0000.000.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$875.98)	\$875.98	\$0.00	\$875.98	0.00%
01.4.0000.000.1799.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	(\$165.60)	\$165.60	\$0.00	\$165.60	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	\$0.00	\$0.00	(\$1,041.58)	\$1,041.58	\$0.00	\$1,041.58	0.00%
01.3.0000.000.0000.31.426	Parent Engagement	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
01.4.0000.000.1799.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Parent Engagement - 426	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
Grand Total:		\$0.00	\$0.00	(\$17,837.66)	\$17,837.66	\$0.00	\$17,837.66	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS



REPORT OF

T.F. SOUTH ACTIVITY FUNDS

MAY 31, 2025

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 5/31/2025
Checking

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$166,857.87
Less Checks Cleared This Period:	-\$30,102.24
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$37,128.29
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$173,883.92
Less Outstanding Checks:	\$632.05
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$173,251.87
Beginning General Ledger Balance:	\$148,770.27
Transactions Through Ending Date:	\$24,481.60
Ending Balance Per General Ledger:	\$173,251.87
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 5/31/2025
 Checking

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3165	05/08/2025	BREWE, MARC	\$30.00	\$30.00	\$0.00	05/31/2025
3166	05/08/2025	CHICAGO BALFOUR	\$316.63	\$316.63	\$0.00	05/31/2025
3167	05/08/2025	JUDE, ANTHONY	\$1,800.00	\$1,800.00	\$0.00	05/31/2025
3168	05/08/2025	LIFE FITNESS	\$263.45	\$263.45	\$0.00	05/31/2025
3169	05/08/2025	THE ODYSSEY	\$8,400.00	\$8,400.00	\$0.00	05/31/2025
3170	05/22/2025	THORNTON FRACTIONAL DISTRICT #215	\$19,292.16	\$19,292.16	\$0.00	05/31/2025
Total Checks:			6	\$30,102.24	\$30,102.24	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1980	05/01/2025	TFS ACTIVITY DEPOSIT	\$720.50	\$720.50	\$0.00	05/31/2025
1981	05/05/2025	TFS ACTIVITY DEPOSIT - 5/5/2025	\$71.00	\$71.00	\$0.00	05/31/2025
1982	05/06/2025	TFS ACTIVITY DEPOSIT - 5/6/2025	\$312.00	\$312.00	\$0.00	05/31/2025
1983	05/07/2025	TFS ACTIVITY DEPOSIT - 5/7/2025	\$6,274.72	\$6,274.72	\$0.00	05/31/2025
1984	05/13/2025	TFS ACTIVITY DEPOSIT - 5/13/2025	\$1,598.50	\$1,598.50	\$0.00	05/31/2025
1985	05/13/2025	TFS ACTIVITY DEPOSIT - 5/13/2025	\$26,093.00	\$26,093.00	\$0.00	05/31/2025
1986	05/14/2025	TFS ACTIVITY DEPOSIT - 5/14/2025	\$75.00	\$75.00	\$0.00	05/31/2025
1987	05/15/2025	TFS ACTIVITY DEPOSIT - 5/15/2025	\$578.87	\$578.87	\$0.00	05/31/2025
1988	05/19/2025	TFS ACTIVITY DEPOSIT - 5/19/2025	\$719.40	\$719.40	\$0.00	05/31/2025
1989	05/23/2025	TFS ACTIVITY DEPOSIT - 5/23/2025	\$150.00	\$150.00	\$0.00	05/31/2025
1990	05/29/2025	TFS ACTIVITY DEPOSIT - 5/29/2025	\$75.00	\$75.00	\$0.00	05/31/2025
1991	05/29/2025	TFS ACTIVITY DEPOSIT - 5/29/2025	\$157.30	\$157.30	\$0.00	05/31/2025
1992	05/29/2025	TFS ACTIVITY DEPOSIT - 5/29/2025	\$90.00	\$90.00	\$0.00	05/31/2025
1993	05/30/2025	TFS ACTIVITY DEPOSIT - 5/30/2025	\$213.00	\$213.00	\$0.00	05/31/2025
Total Deposits:			14	\$37,128.29	\$37,128.29	\$0.00

Other Receipts:

Transaction Date	Description	Amount
Total		0 \$0.00

Adjustment Transactions:

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase **Ending Date:** 5/31/2025
Checking

Cash Account: ??1.0110.000.0000.21.000

Adjustment Date	Description	Adjustment Amount
Total		0 \$0.00

Other Disbursement Transactions:

Transaction Date	Description	Amount
Total		0 \$0.00

Bank Statement Summary

Beginning Balance Per Bank:	\$166,857.87
Less Checks:	-\$30,102.24
Less Other Disbursements:	\$0.00
Plus Deposits:	\$37,128.29
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$173,883.92
Ending Balance Per Bank:	\$173,883.92
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities First
Savings Bank - Hegewisch

Ending Date: 5/31/2025

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,745.48
Less Checks Cleared This Period:	\$0.00
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$0.00
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$74,745.48
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$74,745.48
Beginning General Ledger Balance:	\$74,526.65
Transactions Through Ending Date:	\$218.83
Ending Balance Per General Ledger:	\$74,745.48
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: TF South Activities at Chase Checking

From Date:

To Date: 5/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF South Activities at Chase Checking

Account: 851697003

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3023	03/30/2023	ORTIZ, RINDI M	\$132.05	1476	Printed	Expense	<input type="checkbox"/>		
3151	01/23/2025	URQUIZO, ANGEL	\$500.00	1398	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		2	Total Amount:			\$632.05			

End of Report

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.301	Activity Office	\$0.00	\$0.00	(\$42,902.88)	\$42,902.88	\$0.00	\$42,902.88	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	(\$740.00)	(\$22,888.71)	\$22,888.71	\$0.00	\$22,888.71	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$127.30	\$14,323.96	(\$14,323.96)	\$0.00	(\$14,323.96)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$612.70)	(\$51,467.63)	\$51,467.63	\$0.00	\$51,467.63	0.00%
01.3.0000.000.0000.21.302	Activity Executive Board	\$0.00	\$0.00	(\$584.52)	\$584.52	\$0.00	\$584.52	0.00%
	PROGRAM: Activity Executive Board - 302	\$0.00	\$0.00	(\$584.52)	\$584.52	\$0.00	\$584.52	0.00%
01.3.0000.000.0000.21.305	Art Club	\$0.00	\$0.00	(\$731.06)	\$731.06	\$0.00	\$731.06	0.00%
01.4.0000.000.1799.21.305	Art Club	\$0.00	\$0.00	(\$254.50)	\$254.50	\$0.00	\$254.50	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$170.13	(\$170.13)	\$0.00	(\$170.13)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$815.43)	\$815.43	\$0.00	\$815.43	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	\$0.00	\$0.00	(\$3,902.39)	\$3,902.39	\$0.00	\$3,902.39	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	\$0.00	(\$1,183.00)	(\$13,918.97)	\$13,918.97	\$0.00	\$13,918.97	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$180.00	\$9,085.22	(\$9,085.22)	\$2,034.75	(\$11,119.97)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$1,003.00)	(\$8,736.14)	\$8,736.14	\$2,034.75	\$6,701.39	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	\$0.00	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$290.00	(\$290.00)	\$0.00	(\$290.00)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.309	Band	\$0.00	\$0.00	(\$32.66)	\$32.66	\$0.00	\$32.66	0.00%
01.4.0000.000.1799.21.309	Band	\$0.00	\$0.00	(\$351.50)	\$351.50	\$0.00	\$351.50	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	(\$384.16)	\$384.16	\$0.00	\$384.16	0.00%
01.4.0000.000.1799.21.313	Band Camp	\$0.00	\$0.00	(\$525.77)	\$525.77	\$0.00	\$525.77	0.00%
01.5.1999.600.0000.21.313	Band Camp	\$0.00	\$0.00	\$525.77	(\$525.77)	\$0.00	(\$525.77)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	\$0.00	\$0.00	(\$239.10)	\$239.10	\$0.00	\$239.10	0.00%
01.5.1999.600.0000.21.314	Baseball Camp	\$0.00	\$0.00	\$239.10	(\$239.10)	\$0.00	(\$239.10)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$693.64)	\$693.64	\$0.00	\$693.64	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	\$693.64	(\$693.64)	\$0.00	(\$693.64)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$381.81)	\$381.81	\$0.00	\$381.81	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	\$0.00	\$0.00	\$381.81	(\$381.81)	\$0.00	(\$381.81)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.318	Best Buddies	\$0.00	\$0.00	(\$1,254.79)	\$1,254.79	\$0.00	\$1,254.79	0.00%
01.4.0000.000.1799.21.318	Best Buddies	\$0.00	\$0.00	(\$434.00)	\$434.00	\$0.00	\$434.00	0.00%
01.5.1999.600.0000.21.318	Best Buddies	\$0.00	\$0.00	\$334.81	(\$334.81)	\$0.00	(\$334.81)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$1,353.98)	\$1,353.98	\$0.00	\$1,353.98	0.00%
01.3.0000.000.0000.21.323	Cap & Gown	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
	PROGRAM: Cap & Gown - 323	\$0.00	\$0.00	(\$38.23)	\$38.23	\$0.00	\$38.23	0.00%
01.3.0000.000.0000.21.326	Chess	\$0.00	\$0.00	(\$493.32)	\$493.32	\$0.00	\$493.32	0.00%
01.4.0000.000.1799.21.326	Chess	\$0.00	\$0.00	(\$327.50)	\$327.50	\$0.00	\$327.50	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.326	Chess	\$0.00	\$0.00	\$474.96	(\$474.96)	\$0.00	(\$474.96)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$345.86)	\$345.86	\$0.00	\$345.86	0.00%
01.4.0000.000.1799.21.327	Postscript	\$0.00	(\$525.00)	(\$525.00)	\$525.00	\$0.00	\$525.00	0.00%
01.5.1999.600.0000.21.327	Postscript	\$0.00	\$0.00	\$2,124.35	(\$2,124.35)	\$0.00	(\$2,124.35)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	(\$525.00)	\$1,599.35	(\$1,599.35)	\$0.00	(\$1,599.35)	0.00%
01.3.0000.000.0000.21.329	Class of 2027	\$0.00	\$0.00	(\$1,790.98)	\$1,790.98	\$0.00	\$1,790.98	0.00%
01.4.0000.000.1799.21.329	Class of 2027	\$0.00	\$0.00	(\$740.50)	\$740.50	\$0.00	\$740.50	0.00%
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$0.00	\$1,648.30	(\$1,648.30)	\$0.00	(\$1,648.30)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	(\$883.18)	\$883.18	\$0.00	\$883.18	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	(\$6,727.16)	\$6,727.16	\$0.00	\$6,727.16	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$6,727.16	(\$6,727.16)	\$0.00	(\$6,727.16)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.332	Class of 2025	\$0.00	\$0.00	(\$13,392.12)	\$13,392.12	\$0.00	\$13,392.12	0.00%
01.4.0000.000.1799.21.332	Class of 2025	\$0.00	\$0.00	(\$13,115.25)	\$13,115.25	\$0.00	\$13,115.25	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$3,350.00	\$20,703.72	(\$20,703.72)	\$0.00	(\$20,703.72)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$3,350.00	(\$5,803.65)	\$5,803.65	\$0.00	\$5,803.65	0.00%
01.3.0000.000.0000.21.333	Class of 2026	\$0.00	\$0.00	(\$1,854.75)	\$1,854.75	\$0.00	\$1,854.75	0.00%
01.4.0000.000.1799.21.333	Class of 2026	\$0.00	(\$28,400.00)	(\$45,689.16)	\$45,689.16	\$0.00	\$45,689.16	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$17,854.50	\$34,069.03	(\$34,069.03)	\$0.00	(\$34,069.03)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	(\$10,545.50)	(\$13,474.88)	\$13,474.88	\$0.00	\$13,474.88	0.00%
01.4.0000.000.1799.21.334	Class of 2028	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.3.0000.000.0000.21.336	Concessions	\$0.00	\$0.00	(\$5,655.36)	\$5,655.36	\$0.00	\$5,655.36	0.00%
01.4.0000.000.1799.21.336	Concessions	\$0.00	\$0.00	(\$8,826.00)	\$8,826.00	\$0.00	\$8,826.00	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$0.00	\$5,951.83	(\$5,951.83)	\$0.00	(\$5,951.83)	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$0.00	(\$8,529.53)	\$8,529.53	\$0.00	\$8,529.53	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,326.86)	\$3,326.86	\$0.00	\$3,326.86	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	\$0.00	(\$2,080.00)	(\$4,263.75)	\$4,263.75	\$0.00	\$4,263.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$328.53	\$1,931.92	(\$1,931.92)	\$355.00	(\$2,286.92)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	(\$1,751.47)	(\$5,658.69)	\$5,658.69	\$355.00	\$5,303.69	0.00%
01.3.0000.000.0000.21.340	Drama	\$0.00	\$0.00	(\$4,467.67)	\$4,467.67	\$0.00	\$4,467.67	0.00%
01.4.0000.000.1799.21.340	Drama	\$0.00	\$0.00	(\$2,072.08)	\$2,072.08	\$0.00	\$2,072.08	0.00%
01.5.1999.600.0000.21.340	Drama	\$0.00	\$899.84	\$2,149.47	(\$2,149.47)	\$0.00	(\$2,149.47)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$899.84	(\$4,390.28)	\$4,390.28	\$0.00	\$4,390.28	0.00%
01.4.0000.000.1799.21.341	Drama Camp	\$0.00	\$0.00	(\$422.87)	\$422.87	\$0.00	\$422.87	0.00%
01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$0.00	\$422.87	(\$422.87)	\$0.00	(\$422.87)	0.00%
	PROGRAM: Drama Camp - 341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.343	Environmental Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.343	Environmental Club	\$0.00	\$0.00	\$562.96	(\$562.96)	\$0.00	(\$562.96)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	(\$11,638.09)	\$11,638.09	\$0.00	\$11,638.09	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	(\$1,050.79)	(\$10,401.33)	\$10,401.33	\$0.00	\$10,401.33	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$648.21	\$2,668.88	(\$2,668.88)	\$0.00	(\$2,668.88)	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$402.58)	(\$19,370.54)	\$19,370.54	\$0.00	\$19,370.54	0.00%
01.4.0000.000.1799.21.346	Football Camp	\$0.00	\$0.00	(\$1,077.35)	\$1,077.35	\$0.00	\$1,077.35	0.00%
01.5.1999.600.0000.21.346	Football Camp	\$0.00	\$0.00	\$1,077.35	(\$1,077.35)	\$0.00	(\$1,077.35)	0.00%
	PROGRAM: Football Camp - 346	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$432.17)	\$432.17	\$0.00	\$432.17	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$1,370.75)	\$1,370.75	\$0.00	\$1,370.75	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$178.78	\$897.87	(\$897.87)	\$0.00	(\$897.87)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$178.78	(\$905.05)	\$905.05	\$0.00	\$905.05	0.00%
01.3.0000.000.0000.21.349	History Club	\$0.00	\$0.00	(\$5,398.68)	\$5,398.68	\$0.00	\$5,398.68	0.00%
01.4.0000.000.1799.21.349	History Club	\$0.00	\$0.00	(\$350.00)	\$350.00	\$0.00	\$350.00	0.00%
01.5.1999.600.0000.21.349	History Club	\$0.00	\$0.00	\$381.61	(\$381.61)	\$0.00	(\$381.61)	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$5,367.07)	\$5,367.07	\$0.00	\$5,367.07	0.00%
01.3.0000.000.0000.21.351	Interest	\$0.00	\$0.00	(\$21,583.82)	\$21,583.82	\$0.00	\$21,583.82	0.00%
01.4.0000.000.1799.21.351	Interest	\$0.00	\$0.00	(\$27.63)	\$27.63	\$0.00	\$27.63	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$21,611.45)	\$21,611.45	\$0.00	\$21,611.45	0.00%
01.3.0000.000.0000.21.355	GSA	\$0.00	\$0.00	(\$980.80)	\$980.80	\$0.00	\$980.80	0.00%
01.4.0000.000.1799.21.355	GSA	\$0.00	\$0.00	(\$558.00)	\$558.00	\$0.00	\$558.00	0.00%
01.5.1999.600.0000.21.355	GSA	\$0.00	\$0.00	\$354.99	(\$354.99)	\$0.00	(\$354.99)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$0.00	(\$1,183.81)	\$1,183.81	\$0.00	\$1,183.81	0.00%
01.3.0000.000.0000.21.356	Learning Resource Center	\$0.00	\$0.00	(\$1,516.91)	\$1,516.91	\$0.00	\$1,516.91	0.00%
	PROGRAM: Learning Resource Center - 356	\$0.00	\$0.00	(\$1,516.91)	\$1,516.91	\$0.00	\$1,516.91	0.00%
01.3.0000.000.0000.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	(\$399.41)	\$399.41	\$0.00	\$399.41	0.00%
01.4.0000.000.1799.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	(\$219.50)	\$219.50	\$0.00	\$219.50	0.00%
01.5.1999.600.0000.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	\$75.75	(\$75.75)	\$0.00	(\$75.75)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$543.16)	\$543.16	\$0.00	\$543.16	0.00%
01.3.0000.000.0000.21.359	Mathletes	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
	PROGRAM: Mathletes - 359	\$0.00	\$0.00	(\$65.21)	\$65.21	\$0.00	\$65.21	0.00%
01.3.0000.000.0000.21.363	Choral B	\$0.00	\$0.00	(\$3,929.51)	\$3,929.51	\$0.00	\$3,929.51	0.00%
01.4.0000.000.1799.21.363	Choral B	\$0.00	\$0.00	(\$1,389.04)	\$1,389.04	\$0.00	\$1,389.04	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$0.00	\$919.71	(\$919.71)	\$0.00	(\$919.71)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$0.00	(\$4,398.84)	\$4,398.84	\$0.00	\$4,398.84	0.00%
01.3.0000.000.0000.21.364	National Honor Society	\$0.00	\$0.00	(\$979.72)	\$979.72	\$0.00	\$979.72	0.00%
01.4.0000.000.1799.21.364	National Honor Society	\$0.00	\$0.00	(\$3,008.50)	\$3,008.50	\$0.00	\$3,008.50	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$390.00	\$3,684.18	(\$3,684.18)	\$0.00	(\$3,684.18)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	\$390.00	(\$304.04)	\$304.04	\$0.00	\$304.04	0.00%
01.3.0000.000.0000.21.365	Needy Student	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$540.24)	\$540.24	\$0.00	\$540.24	0.00%
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.5.1999.600.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$73.40	\$141.80	(\$141.80)	\$0.00	(\$141.80)	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$73.40	(\$498.44)	\$498.44	\$0.00	\$498.44	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
01.4.0000.000.1799.21.369	Pep Club	\$0.00	(\$39.00)	(\$620.50)	\$620.50	\$0.00	\$620.50	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$102.51	\$494.21	(\$494.21)	\$0.00	(\$494.21)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$63.51	(\$1,436.05)	\$1,436.05	\$0.00	\$1,436.05	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,340.39)	\$1,340.39	\$0.00	\$1,340.39	0.00%
01.4.0000.000.1799.21.370	Girl's Club	\$0.00	(\$720.50)	(\$1,864.25)	\$1,864.25	\$0.00	\$1,864.25	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	\$771.96	(\$771.96)	\$0.00	(\$771.96)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	(\$720.50)	(\$2,432.68)	\$2,432.68	\$0.00	\$2,432.68	0.00%
01.3.0000.000.0000.21.375	Principal Award	\$0.00	\$0.00	(\$27,624.27)	\$27,624.27	\$0.00	\$27,624.27	0.00%
01.4.0000.000.1799.21.375	Principal Award	\$0.00	(\$315.00)	(\$6,774.34)	\$6,774.34	\$0.00	\$6,774.34	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$1,850.00	\$14,267.51	(\$14,267.51)	\$0.00	(\$14,267.51)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$1,535.00	(\$20,131.10)	\$20,131.10	\$0.00	\$20,131.10	0.00%
01.3.0000.000.0000.21.376	Red Wolf Recognition	\$0.00	\$0.00	(\$1,994.89)	\$1,994.89	\$0.00	\$1,994.89	0.00%
	PROGRAM: Red Wolf Recognition - 376	\$0.00	\$0.00	(\$1,994.89)	\$1,994.89	\$0.00	\$1,994.89	0.00%
01.3.0000.000.0000.21.377	Red Wolf Spirit Committee	\$0.00	\$0.00	(\$335.37)	\$335.37	\$0.00	\$335.37	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	\$0.00	\$0.00	(\$335.37)	\$335.37	\$0.00	\$335.37	0.00%
01.3.0000.000.0000.21.378	SADD	\$0.00	\$0.00	(\$2,148.29)	\$2,148.29	\$0.00	\$2,148.29	0.00%
01.5.1999.600.0000.21.378	SADD	\$0.00	\$0.00	\$2,148.29	(\$2,148.29)	\$0.00	(\$2,148.29)	0.00%
	PROGRAM: SADD - 378	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$666.94)	\$666.94	\$0.00	\$666.94	0.00%
01.4.0000.000.1799.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$247.75)	\$247.75	\$0.00	\$247.75	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	\$115.05	(\$115.05)	\$0.00	(\$115.05)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$0.00	(\$799.64)	\$799.64	\$0.00	\$799.64	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	\$0.00	\$0.00	(\$2,675.77)	\$2,675.77	\$0.00	\$2,675.77	0.00%
01.4.0000.000.1799.21.380	SICA Newspaper	\$0.00	\$0.00	(\$214.75)	\$214.75	\$0.00	\$214.75	0.00%
01.5.1999.600.0000.21.380	SICA Newspaper	\$0.00	\$0.00	\$418.00	(\$418.00)	\$0.00	(\$418.00)	0.00%
	PROGRAM: SICA Newspaper - 380	\$0.00	\$0.00	(\$2,472.52)	\$2,472.52	\$0.00	\$2,472.52	0.00%
01.3.0000.000.0000.21.385	Special Programs	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.385	Special Programs	\$0.00	\$0.00	\$25.00	(\$25.00)	\$0.00	(\$25.00)	0.00%
	PROGRAM: Spec Progs - 385	\$0.00	\$0.00	(\$25.00)	\$25.00	\$0.00	\$25.00	0.00%
01.3.0000.000.0000.21.386	Speech Club	\$0.00	\$0.00	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
01.4.0000.000.1799.21.386	Speech Club	\$0.00	\$0.00	(\$579.25)	\$579.25	\$0.00	\$579.25	0.00%
01.5.1999.600.0000.21.386	Speech Club	\$0.00	\$0.00	\$287.74	(\$287.74)	\$0.00	(\$287.74)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$762.30)	\$762.30	\$0.00	\$762.30	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$17,378.47)	\$17,378.47	\$0.00	\$17,378.47	0.00%

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01.4.0000.000.1799.21.387	Student Council	\$0.00	\$0.00	(\$16,520.00)	\$16,520.00	\$0.00	\$16,520.00	0.00%
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$1,200.00	\$11,183.98	(\$11,183.98)	\$0.00	(\$11,183.98)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$1,200.00	(\$22,714.49)	\$22,714.49	\$0.00	\$22,714.49	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$349.28)	\$349.28	\$0.00	\$349.28	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$349.28	(\$349.28)	\$0.00	(\$349.28)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	(\$3,654.72)	\$3,654.72	\$0.00	\$3,654.72	0.00%
01.5.1999.600.0000.21.390	Red Wolf Rouser	\$0.00	\$316.63	\$431.81	(\$431.81)	\$0.00	(\$431.81)	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$316.63	(\$3,222.91)	\$3,222.91	\$0.00	\$3,222.91	0.00%
01.3.0000.000.0000.21.391	TV Production Club	\$0.00	\$0.00	(\$833.12)	\$833.12	\$0.00	\$833.12	0.00%
01.5.1999.600.0000.21.391	TV Production Club	\$0.00	\$0.00	\$194.19	(\$194.19)	\$0.00	(\$194.19)	0.00%
	PROGRAM: TV Production Club - 391	\$0.00	\$0.00	(\$638.93)	\$638.93	\$0.00	\$638.93	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	\$0.00	\$0.00	(\$735.16)	\$735.16	\$0.00	\$735.16	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$735.16	(\$735.16)	\$0.00	(\$735.16)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
01.5.1999.600.0000.21.395	Weight Room Improvements	\$0.00	\$263.45	\$263.45	(\$263.45)	\$0.00	(\$263.45)	0.00%
	PROGRAM: Weight Room Improve - 395	\$0.00	\$263.45	(\$2,321.45)	\$2,321.45	\$0.00	\$2,321.45	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	\$0.00	(\$159.00)	\$159.00	\$0.00	\$159.00	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$159.00	(\$159.00)	\$0.00	(\$159.00)	0.00%
	PROGRAM: Wrestling Camp - 396	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.398	Scholarship-J. Misiaveg Mem. D	\$0.00	\$0.00	(\$1,109.86)	\$1,109.86	\$0.00	\$1,109.86	0.00%
	PROGRAM: Scholarship-J. Misiaveg Mem. Drama Fund - 398	\$0.00	\$0.00	(\$1,109.86)	\$1,109.86	\$0.00	\$1,109.86	0.00%
01.3.0000.000.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
01.5.1999.600.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	\$500.00	(\$500.00)	\$0.00	(\$500.00)	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$5,015.00)	\$5,015.00	\$0.00	\$5,015.00	0.00%
01.3.0000.000.0000.21.402	Science Club	\$0.00	\$0.00	(\$871.53)	\$871.53	\$0.00	\$871.53	0.00%
01.4.0000.000.1799.21.402	Science Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$0.00	\$133.11	(\$133.11)	\$0.00	(\$133.11)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$0.00	(\$1,301.38)	\$1,301.38	\$0.00	\$1,301.38	0.00%
01.3.0000.000.0000.21.406	Spanish Immersion	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
	PROGRAM: Spanish Immersion - 406	\$0.00	\$0.00	(\$944.52)	\$944.52	\$0.00	\$944.52	0.00%
01.3.0000.000.0000.21.407	Baseball Trip	\$0.00	\$0.00	(\$8,299.36)	\$8,299.36	\$0.00	\$8,299.36	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$0.00	\$140.00	(\$140.00)	\$0.00	(\$140.00)	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	\$0.00	(\$8,159.36)	\$8,159.36	\$0.00	\$8,159.36	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%
01.4.0000.000.1799.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$281.75)	\$281.75	\$0.00	\$281.75	0.00%
01.5.1999.600.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	\$199.00	(\$199.00)	\$0.00	(\$199.00)	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$2,133.73)	\$2,133.73	\$0.00	\$2,133.73	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 5/1/2025

To Date: 5/31/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$2,407.45)	\$2,407.45	\$0.00	\$2,407.45	0.00%
01.4.0000.000.1799.21.414	Dreamers Club	\$0.00	\$0.00	(\$3,553.00)	\$3,553.00	\$0.00	\$3,553.00	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$0.00	\$1,557.50	(\$1,557.50)	\$0.00	(\$1,557.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$0.00	(\$4,402.95)	\$4,402.95	\$0.00	\$4,402.95	0.00%
01.3.0000.000.0000.21.415	Future Teachers Club	\$0.00	\$0.00	(\$408.00)	\$408.00	\$0.00	\$408.00	0.00%
01.4.0000.000.1799.21.415	Future Teachers Club	\$0.00	\$0.00	(\$200.75)	\$200.75	\$0.00	\$200.75	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$608.75)	\$608.75	\$0.00	\$608.75	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	\$0.00	\$138.03	\$457.91	(\$457.91)	\$0.00	(\$457.91)	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$138.03	(\$1,656.63)	\$1,656.63	\$0.00	\$1,656.63	0.00%
01.3.0000.000.0000.21.417	Lori Potacki Memorial	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
	PROGRAM: Lori Potacki Memorial Fund - 417	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship Fund	\$0.00	\$0.00	(\$256.46)	\$256.46	\$0.00	\$256.46	0.00%
01.4.0000.000.1799.21.418	Endurance 24 Scholarship	\$0.00	(\$1,470.00)	(\$1,470.00)	\$1,470.00	\$0.00	\$1,470.00	0.00%
01.5.1999.600.0000.21.418	Endurance 24 Scholarship	\$0.00	\$566.50	\$566.50	(\$566.50)	\$0.00	(\$566.50)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	(\$903.50)	(\$1,159.96)	\$1,159.96	\$0.00	\$1,159.96	0.00%
01.3.0000.000.0000.21.419	Senior Signing Day	\$0.00	\$0.00	(\$529.23)	\$529.23	\$0.00	\$529.23	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	\$0.00	(\$1,846.00)	\$1,846.00	\$0.00	\$1,846.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$241.23	\$1,468.93	(\$1,468.93)	\$0.00	(\$1,468.93)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$241.23	(\$906.30)	\$906.30	\$0.00	\$906.30	0.00%
01.3.0000.000.0000.21.420	SOAR	\$0.00	\$0.00	(\$2,273.61)	\$2,273.61	\$0.00	\$2,273.61	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	\$0.00	(\$6,648.04)	\$6,648.04	\$0.00	\$6,648.04	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$753.46	\$6,812.18	(\$6,812.18)	\$0.00	(\$6,812.18)	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$753.46	(\$2,109.47)	\$2,109.47	\$0.00	\$2,109.47	0.00%
01.3.0000.000.0000.21.421	E-Sports	\$0.00	\$0.00	(\$665.15)	\$665.15	\$0.00	\$665.15	0.00%
01.4.0000.000.1799.21.421	E-Sports	\$0.00	(\$65.00)	(\$2,399.75)	\$2,399.75	\$0.00	\$2,399.75	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$16.97	\$924.52	(\$924.52)	\$0.00	(\$924.52)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	(\$48.03)	(\$2,140.38)	\$2,140.38	\$0.00	\$2,140.38	0.00%
01.3.0000.000.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$1,006.17)	\$1,006.17	\$0.00	\$1,006.17	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	\$0.00	(\$150.00)	(\$2,709.50)	\$2,709.50	\$0.00	\$2,709.50	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	\$0.00	\$111.25	\$1,448.90	(\$1,448.90)	\$0.00	(\$1,448.90)	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	(\$38.75)	(\$2,266.77)	\$2,266.77	\$0.00	\$2,266.77	0.00%
01.3.0000.000.0000.21.425	Anime Club	\$0.00	\$0.00	(\$454.63)	\$454.63	\$0.00	\$454.63	0.00%
01.4.0000.000.1799.21.425	Anime Club	\$0.00	(\$390.00)	(\$1,238.75)	\$1,238.75	\$0.00	\$1,238.75	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$511.65	\$631.45	(\$631.45)	\$0.00	(\$631.45)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	\$121.65	(\$1,061.93)	\$1,061.93	\$0.00	\$1,061.93	0.00%
Grand Total:		\$0.00	(\$7,026.05)	(\$253,122.79)	\$253,122.79	\$2,389.75	\$250,733.04	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVAREZ, ELZY						
Check Group:						
5.16.25 OFFICIAL JV BASEBALL VS EISENHOWER		1	254156	5/16/25 JV BASEBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
BALDERAS, ETHAN ALBERTO						
Check Group:						
5.15.25 POLICE PAY BOYS TRACK MEET- 4 HOURS		1	254130	5/15/25 B TRACK 5/22/2025	80.5.2365.310.0000.60.099	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
BARKER, KENNETH						
Check Group:						
5.15.25 OFFICIAL JV & VAR BOYS CONFERENCE TRACK MEET-		1	254126	5/15/25 JV/V B TRACK 5/22/2025	10.5.1501.310.0000.20.059	\$158.00
					Check #: 0	
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00
BERTRAM, THOMAS						
Check Group:						
Baseball 5.15.25		1	254139	5/15/25 V BASEBALL 5/22/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball 5.13.25 2 games		1	254155	5/13/25 V BASEBALL 5/22/2025	10.5.1501.310.0000.10.059	\$158.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$158.00</u>
						Vendor Total: <u>\$237.00</u>
CARROLL, JAMES						
Check Group:						
5.16.25 OFFICIAL JV SOFTBALL VS OAK FOREST		1	254157	5/16/25 JV SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
DERENGOWSKI, ROBERT						
Check Group:						
5.15.25 POLICE PAY BOYS TRACK MEET- 4 HOURS		1	254128	5/15/25 B TRACK 5/22/2025	80.5.2365.310.0000.60.099	\$280.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
FRY, AARION						
Check Group:						
5.16.25 OFFICIAL JV BASEBALL VS EISENHOWER		1	254158	5/16/25 JV BASEBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
GAAL, LOUIS J						
Check Group:						
	5499					

Thornton Fractional Township High School 215

Voucher Detail Listing

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05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.16.25 OFFICIAL JV SOFTBALL VS OAK FOREST		1	254150	5/16/25 JV SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
GASTON JR, HENRY A						
Check Group:						
5.12.25 OFFICIAL VAR SOFTBALL VS HILLCREST		1	254089	5/12/25 V SOFTBALL 5/19/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						
5.14.25 OFFICIAL JV SOFTBALL VS ARGO		1	254122	5/14/25 JV SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Check Group:						
5.15.25 OFFICIAL VAR SOFTBALL VS EISENHOWER		1	254123	5/15/ V SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						
5.19.25 OFFICIAL VAR SOFTBALL VS BREMEN		1	254151	5/19/25 V SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$311.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, DANIEL						
Check Group:						
Soccer ball boy April - 4 games, 2hr/game @ \$15/hr		1	254154	4/3-5/6/25 SOCCER 5/22/2025	10.5.1502.310.0000.10.059	\$120.00
Soccer ball boy May - 2 games, 2hr/game @ \$15/hr		1	254154	4/3-5/6/25 SOCCER 5/22/2025	10.5.1502.310.0000.10.059	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
HANKEY, BRUCE A.						
Check Group:						
5.9.25 OFFICIAL VAR BASEBALL VS BISHOP NOLL		1	254069	5/9/25 V BASEBALL 5/19/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HANNAGAN, SCOTT	6702					
Check Group:						
5.12.25 OFFICIAL VAR SOFTBALL VS HILLCREST		1	254087	5/12/25 V SOFTBALL 5/19/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HOLMAN JR., CARY A.	4547					
Check Group:						
5.19.25 OFFICIAL JV BASEBALL VS BREMEN		1	254148	5/19/25 JV BASEBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
JANOTA, ROBERT	6087					
Check Group:						
5.13.25 OFFICIAL VAR BASEBALL VS HILLCREST		1	254086	5/13/25 V BASEBALL 5/19/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
JONES, JASON	5539					
Check Group:						
5.13.25 OFFICIAL JV SOFTBALL VS RICH TOWNSHIP		1	254085	5/13/25 JV SOFTBALL 5/19/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
KOLLATH, KENNETH	5298					
Check Group:						
5.19.25 OFFICIAL VAR SOFTBALL VS BREMEN		1	254149	5/19/25 V SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
LUCANSKY, ROBERT A.	5326					
Check Group:						
5.15.25 OFFICIAL VAR SOFTBALL VS EISENHOWER		1	254120	5/15/25 V SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
MITCHELL, SHERRI						
Check Group:						
JV/V Volleyball 5.12.25		1	254127	5/12/25 JV/V VBALL 5/22/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
MONTHIE, LINDA						
5502						
Check Group:						
5.15.25 POLICE PAY BOYS TRACK MEET- 4 HOURS		1	254121	5/15/25 B TRACK 5/22/2025	80.5.2365.310.0000.60.099	\$280.00
						Check #: 0
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
MOORE, KENNETH						
Check Group:						
5.14.25 OFFICIAL JV SOFTBALL VS ARGO		1	254125	5/14/25 JV SOFTBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
PUTOREK, KEITH						
Check Group:						
5.9.25 OFFICIAL VAR BASEBALL VS BISHOP NOLL		1	254070	5/9/25 V BASEBALL 5/19/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$79.00	
Check Group:							
5.13.25 OFFICIAL VAR BASEBALL VS HILLCREST		1	254090	5/13/25 V BASEBALL 5/19/2025	10.5.1501.310.0000.20.059	\$79.00	
						Check #: 0	
						PO/InvoiceTotal: \$79.00	
Check Group:							
5.19.25 OFFICIAL JV BASEBALL VS BREMEN		1	254153	5/19/25 JV BASEBALL 5/22/2025	10.5.1501.310.0000.20.059	\$74.00	
						Check #: 0	
						PO/InvoiceTotal: \$74.00	
						Vendor Total: \$232.00	
RAY, CYNTHIA							
Check Group:							
5.15.25 OFFICIAL JV & VAR BOYS CONFERENCE TRACK MEET-		1	254129	5/15/25 B TRACK 5/22/2025	10.5.1501.310.0000.20.059	\$158.00	
						Check #: 0	
						PO/InvoiceTotal: \$158.00	
						Vendor Total: \$158.00	
ROBINSON, RONDEY							
Check Group:							
5.13.25 OFFICIAL JV SOFTBALL VS RICH TOWNSHIP	4543		1	254084	5/13/25 JV SOFTBALL 5/19/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0	
						PO/InvoiceTotal: \$74.00	
						Vendor Total: \$74.00	
ROGERS, MONET							
Check Group:							

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Volleyball 5.12.25		1	254119	5/12/25 JV/V VBALL 5/22/2025	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
SEMPUNGU, ALEX						
Check Group:						
Soccer ball boy April - 4 games, 2hr/game @ \$15/hr		1	254159	4/3-5/6/25 SOCCER 5/22/2025	10.5.1502.310.0000.10.059	\$120.00
Soccer ball boy May - 2 games, 2hr/game @ \$15/hr		1	254159	4/3-5/6/25 SOCCER 5/22/2025	10.5.1502.310.0000.10.059	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
STOPEK, JONATHAN						
Check Group:						
Baseball 5.13.25 (2 Games)		1	254131	5/13/25 V BASEBALL 5/22/2025	10.5.1501.310.0000.10.059	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
STOTTS, SANDRA						
Check Group:						
4.14.25 TRACK MEET WORKER >3HRS		1	254124	APRIL 2025 TRACK 5/22/2025	10.5.1502.310.0000.20.059	\$95.00
4.21.25 TRACK MEET WORKER >3 HRS		1	254124	APRIL 2025 TRACK 5/22/2025	10.5.1502.310.0000.20.059	\$95.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1635

05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.28.25 TRACK MEET WORKER		1	254124	APRIL 2025 TRACK 5/22/2025	10.5.1502.310.0000.20.059	\$80.00
5.15.25 TRACK MEET WORKER >3HRS		1	254124	APRIL 2025 TRACK 5/22/2025	10.5.1502.310.0000.20.059	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$365.00
YARBROUGH, JAYLEN						
Check Group:						
Baseball 5.15.25		1	254152	5/15/25 V BASEBALL 5/22/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Grand Total:						\$4,121.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1737

06/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODNAR, JACOB						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254268	5/21/25 GRADUATION 6/3/2025	80.5.2365.310.0000.60.099	\$245.00
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
CWUDZINSKI, ARTHUR						
Check Group:						
5.22.25 OFFICIAL VAR BASEBALL VS BREMEN		1	254315	5/22/25 V BASEBALL 6/5/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HUREY-SCOTT, JOYA TYALA						
Check Group:						
4.24.25 BOYS VOLLEYBALL ANNOUNCER 2.75 HRS		1	254267	4/24/25 VOLLEYBALL 6/3/2025	10.5.1502.310.0000.20.059	\$41.25
					Check #: 0	
					PO/InvoiceTotal:	\$41.25
Check Group:						
F Volleyball scorebook 15/hr		1	254306	4/23/25 SCOREBOOK 6/4/2025	10.5.1502.310.0000.10.059	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$71.25
KING, JAYLA						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1737

06/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball student worker scorebook March 5 games 3 HOURS @ \$15/HR		1	254309	MAR/APRIL/MAY 2025 6/4/2025	10.5.1502.310.0000.10.059	\$225.00
Softball student worker scorebook April 11 games 3 HOURS @ \$15/HR		1	254309	MAR/APRIL/MAY 2025 6/4/2025	10.5.1502.310.0000.10.059	\$495.00
Softball student worker scorebook May 8 games - 3 HOURS @ \$15/HR)		1	254309	MAR/APRIL/MAY 2025 6/4/2025	10.5.1502.310.0000.10.059	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,080.00
LARA, ANTHONY						
Check Group:						
F volleyball scoreboard 15/hr		1	254308	4/23/25 SCOREBOARD 6/4/2025	10.5.1502.310.0000.10.059	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
WAGNER, RYAN						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254269	5/21/25 GRADUATION 6/3/2025	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
WILLIAMS, BRYCE						
Check Group:						
Baseball 5.22.25		1	254266	5/22/25 V BASEBALL 6/3/2025	10.5.1501.310.0000.10.059	\$79.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1737

06/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$79.00
Vendor Total:	\$79.00
Grand Total:	\$1,829.25

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1699

05/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AYALA, ASHLEY						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254187	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
BALDERAS, ETHAN ALBERTO						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254188	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
CLAY, MICHAEL PATRICK						
Check Group:						
JV/V Volleyball 5.19.25	5375	1	254195	5/19/25 JV/V VBALL 5/29/2025	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
DERENGOWSKI, ROBERT						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254184	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1699

05/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOWLER, DREW	4529					
Check Group:						
5.22.25 OFFICIAL VAR BASEBALL VS BREMEN		1	254213	5/22/25 V BASEBALL 5/29/2025	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
GALARZA, GUILLERMO						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254186	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
GRANT, STEVEN						
Check Group:						
5.23.25 OFFICIAL JV BASEBALL VS RICH TOWNSHIP 1 OFFICIAL		1	254221	5/23/25 JV BASEBALL 5/29/2025	10.5.1501.310.0000.20.059	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JANOTA, ROBERT	6087					
Check Group:						
Baseball 5.22.25		1	254223	5/22/25 V BASEBALL 5/29/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1699

05/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, JASON	5539					
Check Group:						
5.22.25 OFFICIAL VARSITY SOFTBALL VS TF NORTH		1	254215	5/22/25 V SOFTBALL 5/29/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
MCTIGHE, MICHAEL						
Check Group:						
5.23.25 OFFICIAL VAR BASEBALL VS RICH TOWNSHIP		1	254220	5/23/25 V BASEBALL 5/29/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
MIKLUSAK, JACOB						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254183	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
MITCHELL, PHILLIP	11060					
Check Group:						
5.22.25 OFFICIAL VAR SOFTBALL VS TF NORTH		1	254210	5/22/25 V SOFTBALL 5/29/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1699

05/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball 5.23.25		1	254211	5/23/25 V SOFTBALL 5/29/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.00
MITCHELL, SHERRI						
Check Group:						
JV/V Volleyball 5.19.25		1	254197	5/19/25 JV/V VBALL 5/29/2025	10.5.1501.310.0000.10.059	\$118.00
				Check #: 0		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
MORROW, LAVONTAE						
Check Group:						
STATE SERIES COACH, SPEECH JUDGE, NATIONA'S COACH AND ASST COACH		1	254229	3/6-4/10/25 SPEECH 5/29/2025	10.5.1502.310.0000.10.025	\$975.00
				Check #: 0		
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
ORTEGA, ROBERTO						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254191	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
POSTOFF, STUART J.						
	9385					
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1699

05/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.23.25 OFFICIAL VAR BASEBALL VS RICH TOWNSHIP		1	254216	5/23/25 V BASEBALL 5/29/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
SMITH, TRAVELLE M						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254185	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
					Check #: 0	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
STONE, DEMETRIUS						
Check Group:						
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254189	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00
					Check #: 0	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
TESAURO, ROBERT						
Check Group:						
Softball 5.23.25		1	254217	5/23/25 V SOFTBALL 5/29/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
VILLA, ELICEO S.						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1699

05/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.21.25 POLICE PAY GRADUATION 3.5 HRS		1	254190	5/21/25 GRADUATION 5/29/2025	80.5.2365.310.0000.60.099	\$245.00

Check #: 0

PO/InvoiceTotal:	\$245.00
Vendor Total:	\$245.00
Grand Total:	\$4,123.00

End of Report



MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Resolution Appointing Trustee of Schools – Tamika D. McMillian

Recommended Action

It is recommended that the Board of Education approve the attached resolution appointing Ms. Tamika D. McMillian as District 215 Trustee for Thornton Fractional Township Trustees of Schools.

Background

Public 103-0790 was signed into law and effective August 9, 2024. This law requires member school districts to appoint a school employee or board member as Trustee for Thornton Fractional Township Trustees of Schools. In the past, Trustees were elected officials with no ties to the member school districts.

I am currently serving as the Trustee; therefore, a new Trustee must be appointed as I am retiring June 30, 2025.

Funding source if applicable: N/A

Attachment: Resolution Appointing Trustee of Schools

**THORNTON FRACTIONAL TOWNSHIP
HIGH SCHOOL DISTRICT 215**

**RESOLUTION APPOINTING
TRUSTEE OF SCHOOLS**

WHEREAS, pursuant to Section 5-2.2 of the Illinois School Code (105 ILCS 5/5-2.2), as amended by Public Act 103-0790, effective August 9, 2024, this Board shall, no later than 60 days after the effective date of that amendatory act, appoint one of the trustees of schools for Township 36 East, Range 15 (“Thornton Fractional Township Trustees of Schools”);

WHEREAS, the trustee of schools so appointed by this Board shall be either a member of the Board or an employee of the School District, and shall serve at the pleasure of this Board, but may not serve longer than 2 years unless reappointed by this Board;

WHEREAS, the current trustee of schools, Teresa A. Bishop, will be retiring June 30, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Thornton Fractional Township High School District Number 215, Cook County, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the Board.

Section 2. Tamika D. McMillian (“Appointee”), presently serving as an employee of the School District assigned to the position of Executive Director of Finance & Operations/CSBO beginning July 1, 2025, is hereby appointed as Trustee of Schools for Thornton Fractional Township High School District Number 215, to serve with the Thornton Fractional Township Trustees of Schools. This appointment shall continue in effect until the first of the following to occur: (1) the termination of the Appointee’s service on this Board or employment by this Board; (2) the affirmative act of this Board to terminate Appointee’s appointment as Trustee of Schools; (3) the passage of 2 years from the date of this Resolution; or (4) the death, permanent disability, or legal disqualification of the Appointee.

Section 3. This Resolution shall take effect immediately upon its adoption.

**BOARD OF EDUCATION OF
THORNTON FRACTIONAL TOWNSHIP
HIGH SCHOOL DISTRICT NUMBER 215
COOK COUNTY, ILLINOIS**

Date: June 24, 2025

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (“Board”) of Thornton Fractional Township High School District Number 215, Cook County, Illinois (the “District”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted at a meeting of the Board held on the 24th day of June, 2025, entitled:

**RESOLUTION APPOINTING
TRUSTEE OF SCHOOLS**

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote of the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 24th day of June 2025.

Secretary, Board of Education



MEMORANDUM

Date: 6/24/2025
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski
Subject: Donation

Recommended Action

I would like to recommend that the Board of Education accept a donation of acoustic panels to be used by our Choir.

Background

We hosted the South Suburban Conference Choir festival this past spring and borrowed an “Acoustic Shell” from Oak Forest High School for the performances. The panels greatly enhanced the sound of the Choirs and upon returning the panels to Oak Forest, they informed us they are purchasing new panels and that they were willing to donate the old panels to us. A similar shell would cost in the area of \$10,000 to purchase new.

Funding source if applicable: N/A

Attachment: See accompanying letter

Oak Forest High School
15101 S. Central Avenue
Oak Forest IL 60452



Jane Dempsey
Principal

June 4, 2025

District 215 Board of Education:

Oak Forest High School would like to donate to Thornton Fractional North the acoustic panels used during the South Suburban Conference event of 2024-2025. Oak Forest High School does not have a need for the panels and we understand that TF North can put them to good use.

Feel free to contact myself, or my Associates if you have any further questions.

Jane Dempsey

A handwritten signature in cursive script that reads "Jane Dempsey".

Principal
Oak Forest High School

Jane Dempsey- jdempsey@bhsd228.com (708) 342-8300
David Curtin- dcurtin@bhsd228.com (708) 342-8302 Associate Principal
Allenn Reed- areed@bhsd228.com (708) 342-8350 Building Chief



MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent/Board of Education

From: Lisa K. Bouler, Principal

Subject: French Honors Society – South Campus

Recommended Action

I recommend that the Board of Education approve the creation of a French Honors Society on a probationary basis at the South campus for the 2025-26 school year.

Background

The Société Honoraire de Français (French National Honor Society) is an organization with 70 chapters recognizing high school students in the United States who have maintained excellent grades in at least three semesters of French language courses through induction into the organization. Mrs. Cynthia Benson has agreed to sponsor this organization, which will provide students with valuable opportunities and experiences, potentially helping them gain admission to colleges and universities.

Funding source if applicable: Because this club will be formed on a probationary basis, there will be no cost at this time.

Attachment (if needed)

REQUEST TO ESTABLISH A NEW CLUB OR ORGANIZATION

T.F. North

T.F. South

Academic Center

1. The tentative name of the club or organization is:
2. Number of meetings to be held during the nine month school year:
3. Where (room or area in the school) would you prefer to hold meetings:
4. What time of day will meetings be held? (After school is suggested):
5. How many students have indicated they are willing to join your club or organization:
6. Will there be annual dues? How much:
7. What officers will the group elect?
8. During what month will you hold annual elections?
9. Do you intend to raise money? For what purpose?
Through what means:
10. What teacher(s) has/have agreed to serve as sponsor(s) of the club or organization?

I agree to serve as sponsor for the above group without pay for two years, believe that such activity group is a definite necessity, and will serve a useful educational purpose. After two years, the application will be reviewed for possible change of pay status.

Cynthia Benson
Sponsor Signature (Date)

Approval Signature Required	Date
<u><i>[Signature]</i></u> Activity Director	5/20/25
<u><i>[Signature]</i></u> Principal	5/20/25
<u><i>[Signature]</i></u> Superintendent	6/10/25

REVISED BY SUPERINTENDENT'S CABINET: March 2007





MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Anita Howard, Chief of Staff to the Superintendent/Board of Education

Subject: Co-Curricular Pledge

Recommended Action

It is recommended that the Board of Education approve the 2025-26 co-curricular pledge as presented.

Background

The pledge has not changed except for an update to reflect the 2025-26 year. It has been reviewed by the involved athletic/activities directors. We have a goal of combining the athletic/activities handbooks into one document.

Funding source if applicable: n/a

Attachment: co-curricular pledge

T.F. High School District 215: Athletic /Activity Co-Curricular Pledge 2025-26

**THIS POLICY SHALL BE APPLICABLE DURING THE ENTIRE SCHOOL YEAR,
INCLUDING THOSE TIMES THE STUDENT IS NOT PARTICIPATING.**

- 1. General Habits and Conduct:** I understand that by taking part in the athletic /co-curricular activity program I must meet the ideals for good sportsmanship, good conduct, and citizenship when in school events and in the community. I understand that it is a privilege to participate in athletics/co-curricular activities and that I should be committed to being a model student athlete/participant. I understand that athletics/co-curricular activities are designed to develop me physically, mentally, and socially. I understand that physical development is easy to understand and easy to see, but mental and social development are just as important and the hardest to develop.
- 2. Academic Eligibility:** I understand that to be eligible for athletics/activities for semester 1, I must pass five-classes the previous semester. To be eligible for semester 2, I must pass five classes the previous semester. If not, I will be ineligible for the entire next semester. Also, I must maintain passing grades in five classes on a weekly basis. In addition, I must maintain a GPA of 2.0 at the end of the 1st, 2nd, 3rd and 4th nine week grading periods and at the conclusion of the 1st and 2nd semester in order to participate on an athletic team or extra-curricular club/organization. Failure to comply with this will cause me to become ineligible to participate in athletics/activities (i.e., athletic events-games, activity events-competitions). Failure to achieve a 2.0 GPA at the end of the 1st and 3rd quarter will result in me being ineligible until I have raised my cumulative GPA for the current semester to a 2.0 GPA or higher. I will be ineligible for a minimum of 1 week and must attend homework center. Failure to achieve a 2.0 GPA at the end of a semester will result in me being ineligible for a minimum of 3 weeks. If after the three-week period, I am achieving a cumulative GPA for the current semester of 2.0 or higher, I will regain my eligibility. During the week(s) I am ineligible, I must attend a mandatory study hall established to help with academics. I will be required to attend the homework session that has been established for Monday, Tuesday and Thursday from 3:30-4:30 p.m. Any missed study sessions must be made up before I can once again become eligible.
- 3. Physical Examination:** I understand that I must have a physical examination by a licensed physician before I can start practice or tryouts. I further understand that by participating in an athletic/co-curricular activity, I allow my physician(s) to release any information about my health condition and/or treatment to the school.
- 4. School Attendance:** I understand that I must be in attendance for at least half of the school day (two and one-half clock hours of instruction) in order to participate in practice or in a contest or activity. School-sponsored field trips and activities do not count as absences.
- 5. School Infraction:** Any school infraction which results in suspension from school will require that I be suspended from all athletics/co-curricular activities at least until I am properly reinstated in a timely fashion in school.
- 6. Alcohol & Tobacco Products:** I understand that if I use, possess, or sell any alcohol or tobacco product, I will be suspended from athletics/co-curricular activities for ten consecutive days. A repetition of such an incident will result in my suspension from all athletics/co-curricular activities for the remainder of the school year.
- 7. Possession, Sale or Use of Drugs:** I understand that if I am in possession of controlled substances, illegal drugs or drug paraphernalia or involved in the sale, purchase, or use of drugs (other than a valid prescription written for me and exclusively used by me), I will be suspended from any athletic/co-curricular activities for the remainder of the school year.
- 8. Stealing:** I understand that if I am involved in stealing of any nature, I will be suspended from athletics/co-curricular activities for the first incident for a minimum of ten consecutive days and will make restitution for anything stolen. A repetition of a similar incident will result in my suspension from all athletics/co-curricular activities for the remainder of the school year as well as being required to make restitution for anything stolen.
- 9. Destruction or Damage of Property:** I understand that any destruction or damage of property associated with a school activity or an athletic/co-curricular activity will result in my suspension for a minimum of

ten consecutive days as well as payment of damages. A second such incident, or first if aggravated, will result in my suspension from all athletics/co-curricular activities for the remainder of the school year as well as requiring me to pay for damages and restitution.

10. Team/Activity Rules: I understand that if I violate specific approved and distributed athletic/co-curricular activity rules other than those stated in this pledge, it will be handled by the coach/sponsor in charge of the athletic/co-curricular activity.

11. Appeal of Suspension: I understand that I have a right to appeal all suspensions. I must first appeal suspensions to the Athletic / Activity Director. Further appeal may be made to the Principal who may have the matter considered by a co-curricular review board designated by the Principal.

12. Awards: I understand that awards for athletics/co-curricular activities may be withheld, refused or cancelled, if I do not follow all the rules and regulations for a particular athletic/co-curricular activity, including these rules.

13. Participating in One Athletic/Co-curricular Activity: I understand that I should show loyalty to my athletic/co-curricular activity and coach/sponsor and fellow students by completing the season. If I quit an athletic/co-curricular activity during the season, without reasonable and approved cause, I cannot participate in another athletic/co-curricular activity unless the Athletic/Activity Director gives written permission.

14. Medical Excuse: I understand that if I am excused from physical education classes because of medical reasons, I may not compete in practice or interscholastic athletic competition until released by my physician.

15. Service Learning: I will demonstrate my commitment to the community by contributing no less than three hours of work to an approved activity. Service learning activities may include collection of food for the needy, meals or entertainment for the elderly, public property cleanup for the community, fund-raising for a charitable cause, or another worthy community project. All service learning must be approved by the Athletic/Activity Director.

16. Uniform Modification: I understand that I can modify my athletic/team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of my religion, cultural values or modesty preferences. The modification of the uniform may include, but is not limited to, the wearing of a hijab, an undershirt or leggings. If I make alterations to the uniform, I understand that I am responsible for all costs associated with the modification and/or replacement of a school issued uniform.

17. This athletic/co-curricular activity pledge will affect my participation in a particular athletic/co-curricular activity for the entire school year.

18. I may not participate in any athletic/co-curricular activity until signed copies of this pledge and any athletic/co-curricular activity rules governing my conduct are on file with the Athletic/Activity Director.

I, _____, as a THORNTON FRACTIONAL student, agree to abide by the preceding Athletic/Co-curricular Activity Pledge during the calendar year in which I am participating in an athletic/co-curricular activity. We, as his/her guardians, agree to encourage and help our child to abide by these rules while participating in the school athletic /co-curricular activity program.

Student Date

Name of Sport or Activity

Parent / Guardian Date

Coach Date



MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine,/Board of Education

From: Anita Howard, Chief of Staff to the Superintendent/Board of Education

Subject: Joint Conference Attendance

Recommended Action

It is recommended that the Board of Education approve the attendance of Board of Education members to the Joint Annual School Board Conference in Chicago, November 21-23, 2025

Background

The conference is held annually, and the district covers the cost of registration fees, lodging, and reimbursement for transportation, and meals.

Funding source if applicable: local

Attachment: flyer

Joint Annual Conference

NOVEMBER 21-23, 2025

[Conference Home](#) [Registration/Housing](#) [Exhibit](#) [Schedule](#) [Sponsorships](#)

Conference Registration Opens June 2

The IASB · IASA · IASBO Joint Annual Conference is the premier training and networking event for Illinois school board members, superintendents, and business officials. Whether you're new to your role or a seasoned veteran seeking to stay ahead, this Annual Conference has something for everyone. The event offers a variety of opportunities for focused learning to support your school leadership journey. Learn from experts on critical topics such as school finance, community engagement, educational equity and advocacy, safety and security, collective bargaining, and more. Stay up to date on current topics impacting public education and hear how other districts are meeting those challenges and finding success in tackling the issues.

The event takes place November 21-23 in Chicago, with pre-conference activities beginning on November 20. Registration for the 2025 Joint Annual Conference will open on **June 2**.

General Session Speakers Announced

General Session speakers for the 2025 Joint Annual Conference will inspire attendees and share proven leadership strategies. Former U.S. Marine combat helicopter pilot, **Vernice “FlyGirl” Armour** will headline the First General Session on Friday. Known throughout international circles as “The Coffee Bean,” **Damon West** will share his story of resilience during the Second General Session on Saturday morning. On Sunday, **Clint Swindall** will send attendees home with a message expounding the importance of leadership. [Learn more about this year's General Session Speakers.](#)



IASB • IASA • IASBO
Joint Annual Conference
November 21-23, 2025 Chicago
LIGHTING THE WAY

By the Numbers

270+

EXHIBITORS



Conference Additional Registration Events

Friday Focus Workshops

IASB Friday Focus Workshops will be held on November 21 and are designed to give school board members knowledge, skills, and resources to provide effective board leadership.

[Learn More](#)

Administrative Professionals

Enhance the roles and skills of the individual(s) who perform the duties of the school board secretary or administrative assistant with special programming on Friday, November 21 and Saturday, November 22.

[Learn More](#)

Equity Immersion

Connect with fellow educational leaders passionate about equity in education, offering strategies to cultivate belonging and elevate student outcomes on Thursday, November 20.

[Learn More](#)

Conference Announcements

Stellar Lineup Planned for Friday Focus Workshops

Friday Focus Workshops bring school board members fresh perspectives on trust, leadership, and other topics that matter most to students, parents, and communities.

[Read More](#)



Board of Education Meeting Procedure

2:220-E6 Exhibit - Log of Closed Meeting Minutes (log created 7/20/22; updated 6/20/2025)

The purpose of this log is to facilitate the Board's semi-annual review of closed meeting minutes. *Semi-annual* means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. [5 ILCS 120/2.06](#)(d), amended by P.A. 102-653. See 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*.

The Board Secretary or Recording Secretary shall maintain a list of closed meeting minutes, arranged according to the reason for the closed meeting, that have not been released for public inspection.

Closed Session Held to Discuss:	Dates of Closed Sessions		
Specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; however, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2 (c)(1).	6/28/22 December 2023	7/26/2022 January 2024	8/10/2022 February 2024
	8/23/22 February 2024	9/14/22 March 2024	9/27/22 March 2024
	10/25/22 April 2024	11/9/22 May 2024	11/22/22 May 2024
	12/13/2022 Do not destroy	1/18/23 Do not destroy	1/24/23 Do not destroy
	2/28/23 August 2024	3/28/23 September 2024	4/12/23 October 2024
	4/25/23 October 2024	5/25/23 Do not destroy	5/30/23 Do not destroy
	6/13/23 Do not destroy	6/21/23 Do not destroy	6/27/23 Do not destroy
	7/20/23 Do not destroy	7/25/23 Do not destroy	8/9/23 Do not destroy
	8/22/23 Do not destroy	9/13/23 April 2025	9/26/23 April 2025
	10/24/23 May 2025	11/28/23 June 2025	12/19/23 July 2025
	1/23/24 August 2025	3/26/24 October 2025	4/23/24 November 2025
	5/8/24 December 2025	5/28/24 December 2025	6/25/24 January 2026
	7/2/24 February 2026	7/23/24 February 2026	6/25/24 January 2026
	7/23/24 February 2026	8/7/24 March 2026	8/14/24 March 2026
	8/27/24 March 2026	9/24/24 April 2026	10/9/24 May 2026
	10/22/24 May 2026	11/26/24 May 2026	12/17/25 June 2026
	1/28/25 July 2026	2/25/25 August 2026	3/12/25 September 2026
	3/25/25 September 2026	4/29/25 October 2026	5/14/25 November 2026
	5/27/25 November 2026	6/4/25 December 2026	6/18/25 December 2026
Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2 (c)(2).	10/22/24 May 2026	11/26/24 May 2026	12/17/25 June 2026
	1/28/25 July 2026	2/25/25 August 2026	3/12/25 September 2026

	3/25/25 September 2026	4/29/25 October 2026	5/14/25 November 2026
	5/27/25 November 2026		
Selection of a person to fill a vacancy on the Board. 5 ILCS 120/2(c)(3) .	10/18/23 May 2025	10/20/23 May 2025	9/24/24 April 2026
	10/2/24 May 2026		
Evidence or testimony presented in a hearing where authorized by law. 5 ILCS 120/2(c)(4) .	11/28/23 June 2025		
Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24 , provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5) , added by P.A. 103-311.			
Purchase or lease of real property. 5 ILCS 120/2(c)(5) .	9/14/22 March 2024		
Setting of a price for sale or lease of District property. 5 ILCS 120/2(c)(6) .			
Sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7) .			
Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger. 5 ILCS 120/2(c)(8) .			
Student disciplinary cases. 5 ILCS 120/2(c)(9) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>	6/28/22 December 2023	9/27/22 March 2024	10/25/22 April 2024
	11/22/22 May 2024	12/13/2022 Do not destroy	1/18/23 July 2024
	2/28/23 August 2024	3/28/23 September 2024	6/27/23 January 2025
	7/25/23 February 2025	8/9/23 March 2025	10/24/23 May 2025
	11/28/23 June 2025	12/19/23 July 2025	1/23/24 August 2025
	3/26/24 October 2025	4/23/24 November 2025	5/28/24 December 2025
	8/27/24 March 2026	9/24/24 April 2026	11/26/24 May 2026
	12/17/25 June 2026	1/15/25 July 2026	1/28/25 July 2026
	3/25/25 September 2026	4/29/25 October 2026	5/27/25 November 2026
	Any matter involving an individual student. 5 ILCS 120/2(c)(10) . <i>Minutes of meetings held for this reason shall never be released to protect the individual student's privacy.</i>		

Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(11) .	9/14/22 March 2024	9/27/22 March 2024	6/13/23 Do not destroy
	7/25/23 Do not destroy	8/9/23 Do not destroy	1/23/24 August 2025
	4/23/24 November 2025	7/23/24 February 2026	5/14/25 November 2026
Establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool. 5 ILCS 120/2(c)(12) .			
Self-evaluation, practices and procedures or professional ethics, when meeting with an IASB representative. 5 ILCS 120/2(c)(16) .			
Minutes of meetings lawfully closed, whether for purposes of approval or semi-annual review. 5 ILCS 120/2(c)(21) .			
Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29) .			

DATED : December 19, 2023

Thornton Fractional THSD 215

2025 – 2028

AGREEMENT

BETWEEN

**THORNTON FRACTIONAL TOWNSHIP
HIGH SCHOOL DISTRICT #215**

&

LOCAL 683

AMERICAN FEDERATION OF TEACHERS



Thornton Fractional
SCHOOL DISTRICT 215

THORNTON FRACTIONAL TWP HIGH SCHOOL DISTRICT #215

BOARD OF EDUCATION

AND

SUPERINTENDENT OF SCHOOLS

Jacqueline Terrazas	Board President
Dominique Newman	Board Vice-President
Millie Myers	Board Secretary
Vanessa Calderon-Miranda	Board Member
Charlotte Guyton	Board Member
Cynthia Perkins	Board Member
Glenn Williams	Board Member
John Robinzine	Superintendent

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ARTICLE I – PREAMBLE

The Board and the Union recognize and pledge that quality education for the children of District #215 is our primary objective and common interest. This contract shall be effective with the first teacher attendance day of the 2025-2026 school term and shall continue through June 30, 2028. Teachers who begin work on or after the 1st of July shall receive salary benefits of this agreement and its addenda for the ensuing year.

This contract, reached as a result of collective bargaining, represents full and complete settlement between the parties and supersedes all the previous contracts between the parties. It is agreed that any matters relating to the current contract shall not be open for negotiations except as the parties may specifically agree thereto. All terms and conditions of employment not covered by this settlement shall continue to be subject to the Board's direction and control provided the Union shall be notified in advance of any changes affecting the Union and its members, given the reason for the change and provided an opportunity to negotiate the matter.

ARTICLE II – LEGAL BASIS

The Union recognizes that the Board has full authority and responsibility under the laws of the State of Illinois, for making decisions as to the employment, tenure or discharge of any of its licensed employees. The Union recognizes the Administration's right to direct the operation of the school.

ARTICLE III – RECOGNITION

- A. The Board recognizes the Union as the sole collective bargaining agent for all regularly employed licensed staff defined as the following, even if titles change: licensed classroom teachers, division leaders, deans, English learner specialists, mental health specialists, school counselors, social workers, librarian/media specialists, speech pathologists, school nurses, school psychologists, transition specialist, career development coordinator/counselor, early college program coordinator, and additional licensed, non-administrative positions concerning salaries, fringe benefits, and working conditions.
- B. Union members may authorize the board to deduct union dues and COPE contributions from payroll on a regular basis and remit monthly. Such authorization may be terminated by the individual giving thirty-day written notice to both parties. The Administration will provide a dues deduction list to the Union President by the first day of the school year and by the final day of each grading period. The Union members and/or Local 683 of the AFT agree to save and hold harmless the Board from any and all liabilities incurred as a result of this paragraph.

- C. Any employee may join any employee organization of his/her/their own choosing.
- D. The Union agrees not to strike, nor to picket in any manner which would tend to disrupt the operation of any public secondary school in District No. 215. The benefit of any and all decisions which result from negotiations shall apply equally to all regularly employed licensed personnel, who are members of the bargaining unit.
- E. All new licensed employees shall receive a copy of the Illinois tenure law (105 ILCS 5/24-11) upon hire.

ARTICLE IV – FAIR PRACTICES

- A. The parties affirm their policy of nondiscrimination by reasons of race, gender, gender identity, sexual orientation, socioeconomic status, ability, home or first language, religion, national origin, immigration status, age, physical appearance, marital status or Union activities.
- B. The parties agree to take no action inconsistent with or in violation of the terms of this Agreement.
- C. Only one (1) official personnel file shall be kept for every employee.
 - 1. Each employee may have access for examination purposes, at reasonable times, to all of the material in his/her/their official personnel file.
 - 2. Every employee shall have the right to have dissenting explanatory material attached to any document on file.
 - 3. An employee shall be notified in writing when any material is added to his/her/their file which relates to the evaluation of his/her/their performance.
 - 4. Reasonable request by employees for copies of material appearing in their files will be honored by the administration.
 - 5. No employee or school officer shall remove any material from the official employee personnel file without notification to the employee in writing and approval by both the employee and the superintendent.
 - 6. Except for Board-ordered remediation documentation, disciplinary materials which are more than four (4) years old shall be removed from an employee's official personnel file. The responsibility to review the file and request the removal of such materials shall rest with the affected employee.

ARTICLE V – NEGOTIATIONS

- A. This agreement shall remain in effect for the period specified in Article I and shall continue in effect from year to year thereafter unless either party notifies the other in writing prior to the 1st of April if possible, of its intention to revise, modify or amend this Agreement.
- B. If any provisions of this agreement are or shall be at any time contrary to law, then such provisions shall not be applicable, enforced or performed except to the extent permitted by law. All other provisions not contrary to law shall continue in effect.
- C. The Union may hold meetings after school hours in any district building by prior arrangement with the building principal. The Union may use employees' mail boxes for distribution of Union materials. A bulletin board at each building shall be provided for Union use. The Union shall pay the school cost of school materials used for Union purposes.
- D. Board/Union Communications
 - 1. Upon reasonable request, the parties agree to share information such as budgetary requirements, allocations, financial resources and any other available information which might be relevant to the success of the negotiations.
 - 2. At least twenty-four (24) hours prior to each regular Board meeting a copy of the Superintendent's Report and the minutes to be approved will be shared with the Union president and the executive vice-president.
 - 3. The president of the Union or his/her/their designated representative shall be given written notice of any regular or special meetings of the Board identical to that received by the Board members.
 - 4. The administration along with the president and vice president(s) of the Union will meet as mutually agreed in order to discuss items of concern or interest as they relate to the educational program of the district or the negotiated agreement in effect at the time.
- E. Performance Evaluation Reform Act (PERA) Joint Committee - District 215's PERA Joint Committee will meet in good faith to reach agreement on the evaluation instrument by majority vote. Should the parties not reach agreement because of a tie, they shall present their final offers to the Board of Education at the last meeting before February 1st of that year. The Superintendent, as a member of the Committee, shall vote representing the will of the Board of Education.
 - 1. The Superintendent or designee shall provide the union president, upon request, a list of licensed staff members whose performance evaluations were not completed by the mutually agreed upon due date.

- F. Reduction in Force (RIF) Joint Committee - District 215's RIF Joint Committee will meet in good faith to reach agreement by majority vote. Should the parties not reach agreement because of a tie, they shall present their final offers to the Board of Education at the last meeting before February 1st of that year. The Superintendent, as a member of the Committee, shall vote representing the will of the Board of Education.

ARTICLE VI – DISCIPLINE

- A. Progressive Discipline – Employees shall be disciplined for just cause. The Board agrees to abide by the tenets of progressive discipline including: oral reprimand, written reprimand, suspension with or without pay, change of assignment, Board ordered remediation, and dismissal. Nothing contained herein shall require the Board to exhaust all of the foregoing techniques when circumstances require the appropriate technique be applied in an expeditious fashion in the event the Board determines that discipline is necessary. Disciplinary action shall be taken within ninety (90) days of the event giving rise to the action or the Administration's knowledge of the same. Notices to Remedy and other notices of formal discipline for bargaining unit members shall not be posted on BoardBook for public viewing. Disciplinary documents for bargaining unit members shall remain confidential and shall only be made public in accordance with the law.

Formal Board action to discipline an employee shall be preceded by:

1. Twenty-four (24) hour written notice of a fact-finding meeting will be provided to the affected employee in a confidential and private manner. The notice will include the purpose of the meeting and the employee will be allowed to invite Union representation. The purpose of this meeting is to determine the circumstances of an employee's actions on matters related to his/her/their employment and/or the educational program. At any time during the fact-finding meeting either party may call an immediate end to the meeting.
2. Forty-eight (48) hour written notice of the charges, including the date, time and location of the meeting at which a recommendation for discipline will be made to the Board of Education, will be provided in a confidential and private manner to the affected employee.
3. The employee's right to respond to the charges, including the right to offer information in his/her/their defense and to question the information presented to the Board. The employee must submit a written request (to the Board of Education's Secretary) to appear before the Board in closed session not less than 24 hours in advance of the meeting. Should the Board of Education approve the request, the employee will be allowed to invite Union representation.

ARTICLE VII – WORKING CONDITIONS

- A. Vacancies – It shall be the policy of the Board and administration to make known all employment vacancies and minimum qualifications within the district. When any position has been filled all applicants shall be notified of the decision.

All vacancies shall be posted on the faculty bulletin boards in both schools and on-line at the District webpage. Interpretation of this clause shall in no manner restrict the authority of either the Board or the Administration in its rights and obligations to make the final decision regarding all employment and staff assignments.

- B. Employment Physicals – Pre-employment physical examinations as required in the Illinois School Code ([105 ILCS 5/24-5](#)) shall be performed by a physician licensed in Illinois or any other state to practice medicine selected by the employee and the cost shall rest with the employee. Additional certificates of physical fitness may be required, as specified in the Illinois School Code ([105 ILCS 5/24-5](#)). The examinations are to be performed by a physician licensed in Illinois to practice medicine. The expense of the examination will be borne by the district.

- C. Class Schedule and Assignments

The administration is responsible for class schedule design and the equitable distribution of assignments. All efforts shall be made to use acceptable standards of teacher-pupil ratios, average teacher load and recommended counselor load.

1. Class Size

- a. All parties to this agreement jointly recognize that class size is a factor related to instructional effectiveness; therefore, every effort will be made to accomplish the best possible pupil-teacher ratio with an equal distribution of class sizes and/or caseloads. A reasonable effort should be made to achieve class balance by the fifteenth (15th) day of class. To this end, by the tenth (10th) class day of each semester, teachers (including licensed PPS employees and Deans) upon request may meet with a committee consisting of the licensed employee making the request, an appointed Union representative, the Division Leader, the building principal and the assistant principal to review the complaint. This complaint may be in regard to any specific class size, space limitations, work stations and equipment, student distribution, total class load, number of sections or reasonable and equitable individual caseloads for licensed PPS employees or Deans. Results of the committee hearing indicating unresolved questions shall be reported to the full Board of Education by the administration outlining alternatives and recommended solutions at the first regularly scheduled board meeting following the hearing. Copies of teacher class loads and average teacher, licensed PPS employee and Dean

- loads shall be given to the Union president one (1) month after the beginning of each semester.
- b. A maximum class size not exceeding twenty-nine (29) pupils shall be attained by the fifteenth (15th) day of the semester. This shall go into effect at the beginning of the 2026-2027 school year.
 - c. A maximum class size of forty (40) shall not be exceeded for physical education classes. This shall go into effect at the beginning of the 2026-2027 school year.
 - d. Performing music classes are excluded from these class size requirements.
2. Special Education – The administration will inform special education teachers/case managers of the special needs of students within 10 school days of the administration’s documented knowledge of students’ special needs. Special Education teachers/case managers will then inform general education teachers of the special needs of their students within 10 school days.
 3. Class Distribution – Every effort will be made to resolve, on a departmental level, through the cooperative effort of all department members, problems arising in connection with distribution of preparations and ability levels. No teacher shall teach more than three (3) consecutive assignments without the teacher's consent. An effort should be made to minimize teacher preparations to three (3) except where numerous course selections or special circumstances exist. Every ability level constitutes a preparation.
 4. Tentative Assignments – Principals shall furnish written tentative course assignments, including the number of sections, for the following year to all teachers by the last day of the second semester and a revised tentative schedule for those teachers affected seven (7) days prior to the beginning of the second semester. The schedule will state the teaching day and the number of sections of each subject to be taught. Should any subsequent changes be necessary, the principal or his/her/their designee will inform the teacher, the immediate supervisor and the union president in writing. The teacher will have the opportunity to discuss these changes with the principal or his/her/their designee.
 5. Deans will be recommended by the administration at its sole discretion, except that at least one (1) dean in each school shall be appointed from the tenured staff having a minimum of four (4) years teaching experience in the district. The incumbent dean will be given first consideration for the position based on experience and evaluation. Incumbent deans not reappointed shall be notified by certified mail postmarked no later than the 1st of March. Incumbent deans wishing to resign their Dean position for the next school year must submit written notice of intent to resign no later than the 15th of January.

6. Semester Grades – The grading periods shall be as equal in length as possible.
First Semester Grades: All grades will be due two and one-half (2½) days following the last day of final exams. Failing grades will be submitted by 8 A.M. the next day after the end of final exams.
Second Semester Grades: All grades for senior students will be due no later than 12:00 p.m. on the school day following the last day of twelfth-grader attendance. All other student grades for the second semester will be due two and one-half (2½) days following the last day of final exams. Failing grades will be submitted by 8 A.M. the next day after the end of final exams.

7. Workday – The workday shall consist of seven and one-half (7½) continuous hours including a fifty-five (55) minute duty-free lunch; school improvement Wednesdays will allow a forty(40) minute duty-free lunch and staff will be dismissed fifteen (15) minutes early. In the event a time-sensitive, job-related matter arises on a school improvement Wednesday, an employee may request that the principal excuse him/her/them from professional development to attend to the matter. Teachers assigned to the zero period schedule will attend professional development on Wednesdays and will be compensated for the time over and above the seven and one-half (7½) hour day at five-sixths (5/6) of the internal substitution rate. This shall, in no way, prevent an employee from working or being at school before or beyond these time limitations; and shall in no way prevent an employee from devoting more time than the official school day as may be necessary to perform the employee's duties or assignment.
 - a. e-Learning Workday – If the Superintendent or designee declares the implementation of an e-learning day, employees will follow the district's state-approved e-learning plan. If an e-learning day is implemented on a school improvement Wednesday, district administration will determine whether or not the professional development will take place.
 - b. State Testing Days – Teachers shall follow the State testing day schedule as indicated by administration. Teachers shall post assignments for students who are not testing by 8:00 am on those days.

8. Curriculum – It is recognized that the faculty, Board and administration have an interest in the development of curriculum. The final decision on all curriculum matters rests with the Board. Curriculum proposals may originate from departments provided they are approved by the majority of the department members. Decisions regarding curriculum proposals from the departments shall be communicated to the concerned department in writing giving reasons for actions taken.

9. Long-Term Coverage for Licensed PPS Employees & Deans – In the event there is a request for an extended leave of absence, the school district will make an effort to provide a substitute. The substitute may be, but is not limited to, a long-term substitute, an hourly substitute, and/or sixth assignments for current employees.

D. Teaching Procedures

1. All full-time probationary employees shall be required, as part of the statutory probationary period, to participate and attend orientation programs. Prior to the opening of the regular school term of their first year, all probationary employees shall be required to attend three (3) days of orientation programs without additional pay on days to be designated by the Superintendent. Prior to the opening of the regular school term of their second year, all probationary employees shall be required to attend one day of orientation program without additional pay on a day to be designated by the Superintendent. Additional days required herein shall be scheduled during the week immediately preceding the start of the school year.
2. Employees shall be informed of all due dates for submission of grades within the first full week of school.
3. Deviations from the teacher assigned schedule shall be made only with the approval of the administration.
4. Planning periods shall be used for instructional preparation, curriculum development, student/parent conferences scheduled 24 hours in advance, and substitution. This provision shall not infringe on an employee's duty-free lunch period.
5. Teachers shall have emergency lesson plans readily available for use by substitutes.
6. Employees shall be encouraged to participate in programs arranged by the Board and Administration dealing with community, social and school problems. Employees who are unable to attend the annual open house shall be required to notify the principal by noon of the day of the open house.
7. The Administration may assign teaching personnel to positions of supervision at any school functions, which occur during the teaching day, and such personnel shall be held responsible for proper action during that time. This provision shall not infringe on an employee's duty-free lunch period and/or planning period.
8. The School Board may schedule, on an annual basis, as many as two (2) parental institutes for the purpose of parent and teacher communication. These two parental institutes shall be included among the 185 teacher attendance days. Personal leave on either of those two days shall require the approval of the Superintendent five (5) working days in advance, except in emergency situations.
9. During the months of September through April, special education teachers shall be permitted to use the third professional development session of that month for special education case management purposes. The special education teacher must notify their immediate supervisor that they will use the time for case management duties no less than 48 hours prior to the session.

E. School Calendar

1. The school calendar shall conform to the State law and shall include no more than one hundred seventy-eight (178) pupil attendance days and one hundred eighty-five (185) teacher days.
2. It is recognized that the Board of Education has final authority to determine the school calendar and such calendar shall be adopted at the earliest practical date.
3. Prior to adoption by the Board the Superintendent shall meet with officials designated by the Union to discuss the following school year's calendar. This meeting shall take place in an atmosphere of good faith.
4. There shall be established a School Day Committee for the length of the negotiated agreement and for the purpose of continuing the study of the school day. The committee shall be constituted by an equal number of members designated by the President of the Board of Education and the President of the Union.
5. Autonomous instructional preparation time will be provided during the institute day(s) at the start of the school year.

F. Assigned Periods – Each teacher shall have no more than five (5) assigned periods with a planning period daily. Cafeteria/hall supervision (full periods) is considered an assignment.

G. Teacher Substitution – Any teacher assigned by the principal shall substitute one (1) period per day at the rate established in Appendix B of this Agreement. Teachers with four or more preparations and teachers with three or more consecutive preparations will not be required to substitute teach unless no other qualified licensed employee is available. No student teacher may substitute for a regular teacher before all full-time licensed employees have been offered the opportunity to substitute first.

H. Transfers – Transfer between schools shall be made using the following criteria. Transfer steps one (1) and two (2) shall be followed unless the best interests of the school District require otherwise in which case the Superintendent shall convene a meeting with the Union President to explain the basis of the transfer decision. In the event the Union President is not satisfied with such explanation he/she/they may discuss the decision with the Superintendent and Board. If steps one (1) and two (2) do not provide a qualified person step three (3) shall be used. A qualified person is defined as an individual who meets the standards of the State Board of Education. If the transfer is made under step three (3), the person lowest in seniority who falls within the guidelines shall be the one transferred. Extra-curricular activities shall not be a determinant in the decision-making process criteria.

1. Voluntary by administration notice
2. Involuntary within the affected department on the basis of least district seniority provided teacher is qualified to teach assignment.
3. Involuntary by assignment made after meeting between the teacher and building principal, at which time the teacher will be notified of reason for transfer.

I. Legal Support for Discipline

1. The Board affirms its responsibility to give support to the maintenance of control and discipline in the school through its legal authority and liability insurance covering teachers as prescribed in the Illinois School Code ([105 ILCS 5/10-20.20](#)). Any assault upon a teacher shall be promptly reported to the immediate supervisor who shall in turn notify the proper authorities. In cases involving contemplated civil or criminal court action by an employee of the Board of Education resulting from an altercation or assault the services of an attorney representing the Board shall be made available to such employee for legal consultation prior to the filing of such action.
2. The Board will make no effort to restrict any employee from bringing civil or criminal charges against a student.
3. There shall be at least one (1) meeting each year of a committee to evaluate current practices in discipline. The committee shall be made up of administration, special services, a parent and union representatives. The committee shall make recommendations to improve current discipline practices. Committee recommendations shall be in writing and shall be submitted to the Board of Education. If the administration makes any modifications or changes to the committee recommendations the committee recommendations shall also be submitted to the Board in original form.

J. Leaves (Temporary) – Leave Provisions – Leaves shall not be granted when it is determined that financial gain is the major purpose. Except as otherwise provided, there is no guarantee after the duration of the leave that the same position shall be open. Certification of fitness may be required for return to duty. The employee has the right to select his/her/their own physician. Approved leaves or extensions shall indicate the term, whether it is with or without pay, whether it is to be charged to sick leave and whether salary schedule advancement is provided. Upon return from any approved leave, the employee shall be credited with sick leave accumulated prior to the granting of the leave. Employees on approved unpaid leave shall not accrue seniority.

1. Sick Leave

- a. At the beginning of each school year, sick leave shall be credited to each employee as follows:

Years 1 through 10 of District 215 employment	15 days of sick leave
Years 11 through 20 of District 215 employment	20 days of sick leave
Years 21 through 30 of District 215 employment	25 days of sick leave
Years 31+ of District 215 employment	30 days of sick leave.

Sick leave accumulation shall be unlimited. Intervening legal holidays are not chargeable to sick leave. The number of days of sick leave credited in the first year of employment shall be pro-rated based on the employee's hire date. Employees who terminate employment after July 1, 2025, and later return to District 215 employment shall be considered a new employee and will not receive credit for prior years of District 215 employment.

- b. Five (5) sick days per year shall be designated as “personal leave” and may be used to attend to matters which require absence during school hours. Written notice of intent to use such leave shall be submitted to the principal at least one (1) school day in advance of the proposed absence, except in the case of an emergency. If this leave is to be used on a parent-teacher conference day, or before/after a legal holiday or winter/spring/summer break, the employee must submit a written request, including the purpose of the leave, to the Superintendent and must receive his/her/their approval at least one (1) school day in advance of the proposed absence. This provision satisfies the requirements of the Cook County Paid Leave Ordinance.
 - c. For purposes of this section (J) immediate family shall include: parents, step-parents, spouse, domestic partner, brothers, sisters, children, step-children, grandparents, grandchildren, parents-in-law, brothers-in-law, sisters-in-law and legal guardians per Illinois School Code ([105 ILCS 5/24-6](#)). Special situations of merit may be considered and granted by the Superintendent as needed.
 - d. Sick leave as referred to in this section shall be interpreted to mean personal illness, mental or behavioral health complications, medical appointment, quarantine at home, serious illness or death in the immediate family or with a permanent resident of the household, or the birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. Employees may use up to 30 days of their available sick leave because of the birth of a child that is not dependent on the need to recover from childbirth.
 - e. Employees who qualify for leave under the Family & Medical Leave Act (FMLA) will be granted up to fifteen (15) additional days of paid sick leave for the birth of a child, or placement of a child with the employee for adoption or foster care, and to bond with the newborn or newly-placed child.
 - f. The school board may require a certificate from a physician licensed in Illinois to practice medicine and surgery in all its branches, a chiropractic physician licensed under the Medical Practice Act of 1987, a licensed advanced practice registered nurse, a licensed physician assistant, or, if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith as a basis for pay during leave after an absence of three days for personal illness or as the school board may deem necessary in other cases. In accordance with the provisions of [105 ILCS 5/24-6](#), the school board may require a certificate from a mental health professional licensed in Illinois who is providing ongoing care or treatment to the employee as a basis for pay during leave after an absence of three (3) days for mental or behavioral health complications.
2. Bereavement – Employees who have experienced the death of an immediate family member shall be granted up to five (5) paid bereavement days to grieve, attend the funeral or alternative to a funeral, and make arrangements necessitated by the death of the family member. Immediate family members are: the employee’s child, stepchild, spouse, domestic partner, sibling, parent,

mother-in-law, father-in-law, grandchild, grandparent or stepparent. Employees who are eligible for leave under the Family & Medical Leave Act (FMLA) shall be granted up to five additional unpaid days as needed for a death in the immediate family, or up to 10 unpaid days for any of the following reasons:

- a. A stillbirth;
- b. A miscarriage;
- c. An unsuccessful reproductive procedure;
- d. A failed adoption match or an adoption that is not finalized because it is contested;
- e. A failed surrogacy agreement; or
- f. A diagnosis that negatively impacts pregnancy or fertility.

Bereavement leave must be completed within 60 days after the date the employee receives notice of the event, and an employee may only take up to six weeks of bereavement leave if they experience more than one event during a 12-month period. Documentation to support the request for bereavement leave may include a death certificate, a published obituary, or the [Illinois Department of Labor's Family Bereavement Leave Act 10\(a\)\(4\) Leave Form](#) as applicable.

3. Workers' Compensation – Whenever an employee is absent from school as a result of an injury arising out of and in the course of employment that employee shall receive his/her/their salary for a period of time equal to thirty (30) school days if needed. Such absence shall not be charged against sick leave. In no event shall the employee receive his/her/their salary if he/she/they is declared physically able to return to work by a Board appointed physician. Any amount of salary payable pursuant to this section shall be reduced by the amount of any Workers' Compensation payments for temporary disability due to the said injury for the period in which such salary is paid.
4. Jury Duty – Personnel called for this duty shall receive regular pay.
5. Sick Leave Bank – The Board of Education, in cooperation with the Union, established a Sick Leave Bank on a voluntary basis. The Union shall administer the Sick Leave Bank and establish rules for the implementation of the Bank. A copy of the established rules shall be on file in the District personnel office. The Union shall provide to the District personnel office the names of participating members and the subsequent charges against the Bank. The Union agrees to hold harmless the Board of Education for any claim, damages or legal actions initiated pursuant to the Sick Leave Bank. Procedures established in May 2018 shall remain in effect unless the Board approves changes in these procedures submitted by the Union.
6. Extended Illness
A tenured employee who becomes ill and has exhausted his/her/their FMLA leave eligibility and all of his/her/their accumulated sick leave, including leave from the Sick Leave Bank, and whose

need for leave is supported by medical evidence satisfactory to the Board, shall be granted up to five (5) calendar months of extended illness leave automatically, without pay and fringe benefits, except that insurance can be kept in effect at the expense of the employee. At least one (1) month prior to the expiration of the leave the intent of the employee to return to duty must be communicated in writing to the superintendent. The employee may request in writing an extension of the leave of absence under the aforementioned terms, not to exceed five (5) calendar months, provided said employee shall submit to physical examination by a doctor selected by mutual agreement between the Board and the employee. Any additional leave of absence shall be granted at the discretion of the Board. If at any time the findings of the doctor are such as to enable the employee to qualify for total and permanent disability benefits under the State Teacher's Retirement Act, said employee's contract shall be terminated.

7. Parental/Child Rearing – A tenured employee shall be granted parental/child rearing leave without pay or other benefits to provide care for his/her/their (biological, adopted or step) children subject to the following conditions:
 - a. Written notice of intent to use parental/child-rearing leave shall be submitted to the Superintendent at least sixty (60) calendar days before the proposed commencement of such leave.
 - b. The leave shall not exceed the duration of two (2) school years. Leaves granted hereunder commencing in the school year in which the leave is requested shall be for no less than the remainder of that school year.
 - c. Sick leave shall not be applicable during the period of parental/child rearing leave. Any accumulated sick leave available at the commencement of the leave shall be available to the employee upon termination of the leave or if otherwise qualified for payment per Article IX P. (Sick Day Payment).
 - d. When a leave has been granted under this paragraph tenure shall not be interrupted. In order for an employee to advance on the salary schedule for time spent on leave the employee must have taught at least ninety (90) days in the year(s) for which salary schedule credit is requested.
 - e. With the consent of the insurance carrier, the employee may maintain medical insurance by making timely payments of all premiums to the District Business Office or elsewhere as may be directed.
 - f. Any employee on parental/child-rearing leave shall notify the Superintendent in writing by the 1st of March of his/her/their intent to return to employment for the following year.
 - g. An employee granted a leave of absence hereunder shall agree in all cases to waive any claim to unemployment compensation during this leave.
 - h. Upon return to employment from leave, the employee shall receive an available assignment consistent with his/her/their professional preparation. Leave status will not exempt the

employee from reduction in force (RIF). Placement in his/her/their previous assignment is not guaranteed.

8. Family and Medical Leave Act (FMLA)

a. Definitions (as used in this section):

1. Eligible employee means an employee who has been employed in a full-time capacity with the district for at least 12 months and has worked at least 1,000 hours with the district during the previous fiscal year.
2. Fiscal year means July 1 to the following June 30.
3. The term “equivalent position” shall mean any position for which an eligible employee is licensed and legally qualified to hold with compensation and benefits equal to or better than the compensation and benefits received by an eligible employee prior to being granted a leave under this section.
4. Other terms shall be defined in the Family and Medical Leave Act; rules and regulations are as promulgated by the United States Department of Labor.

b. Leaves

Eligible employees shall be granted unpaid leave, for up to twelve (12) weeks during any fiscal year and shall apply accrued sick leave to run concurrently if available, for one or more of the following reasons:

1. The birth of a child and to care for the newborn child within 12 months of birth.
2. The placement of a child with the employee for adoption or foster care within 12 months of placement with the employee.
3. The employee is needed to care for his/her/their spouse, child, or parent who has a serious health condition.
4. The employee’s own serious health condition makes the employee unable to perform his/her/their essential job functions.
5. Any qualifying exigency arising out of the fact that the employee’s spouse, child or parent is a military member on active duty or call to covered active duty status (or has been notified of an impending call or order to covered active duty).

Eligible employees who are the spouse, child, parent or next of kin of a covered servicemember shall be granted unpaid leave for up to 26 weeks during any fiscal year to care for the covered servicemember with serious injury or illness.

c. Notification

If the request for leave is based upon an expected birth or placement, the eligible employee shall provide the Superintendent at least thirty (30) days’ notice before the date the leave is expected to begin, of the employee’s intention to take leave. Where, due to unforeseen circumstances, such notice is not practicable, said employee shall provide as early a notice as practicable. If the request for leave is based upon the employee’s or family member’s serious

health condition, the eligible employee shall make every reasonable effort to schedule absences so as not to disrupt unduly the operations of the educational program of the district.

d. Restoration to position

Upon return from FMLA leave, employees will be restored to the same or an equivalent position.

e. Repealer

In the event that the Family and Medical Leave Act is repealed, then the provisions in this contract pertaining to the Family and Medical Leave Act shall, as of the date of repeal, no longer be in force and effect, in whole or in part, except those leaves that had already been approved.

f. Continuation of Health Coverage

The Board shall maintain the employee's health insurance coverage for the duration of the 12-week family and medical leave period at the same level and under the same conditions as though the leave had not occurred. Thereafter, with the approval of the insurance carrier, health care coverage may be continued at the sole expense of the eligible employee.

9. Military – Persons entering or called to the service of the United States shall be granted leave as provided by law.

10. Union Leave – Employees who are elected or appointed to full-time Union position with the American Federation of Teachers, or the Illinois Federation of Teachers with which they are affiliated, upon proper application, may be granted leaves of absence for the purpose of accepting these positions. This leave shall be granted under general leave provisions without salary, without salary advancement, without teacher retirement and without all fringe benefits for a maximum of two (2) years. Intent to return to work or to extend the leave to the second year, if applicable, must be submitted by the 1st of March of each year prior to the next fall opening of school. Failure to submit a letter of intent by the 1st of March date shall result in termination of employment.

11. Other – Leaves may be granted by the Board for such reasons as Peace Corps, Job Corps, exchange teacher programs, foreign and/or military teaching. Such leave requests should be submitted prior to the 1st of July preceding the next school year. This leave shall be granted under general leave provisions without salary, without salary advancement, without teacher retirement, and without all fringe benefits except for insurance which can be paid by the employee.

12. Sabbatical Leave – As defined by the Illinois School Code ([105 ILCS 5/24-6.1](#)).

K. School Related Business

1. Workshop, IHSA Tournaments, or Attendance at Workshops and other approved activities.

After district approval, expenses for school-related business and travel shall be paid as determined by the Board of Education.

L. Union Business – The Union President shall be granted one period of release time each school day to attend to bargaining unit members' concerns and work collaboratively with administration to problem solve. Should the Union President be employed as a teacher, an effort shall be made to schedule this release period for first period. The Superintendent, or his/her/their designee will give a 24-hour notice if the periods need to be switched. The Union President agrees to be available to meet with the Superintendent, or his/her/their designee as requested. Furthermore, both parties agree that this release period can be switched with the Union President's planning period. Union officers or their designees shall receive a total of ten (10) days release time per school year for the purpose of attending state conventions or union workshops. A maximum of three (3) people per building per day will be given this release time. The cost of substitutes will be paid by the Union.

M. Copyright – The district shall have property rights in original works for those materials developed for pay or for which the district provided release time. In those cases where employees have developed materials outside of school time without district funding those employees shall be provided copyright releases by the district.

N. Committees – The Superintendent shall notify the Union President of all committees involving bargaining unit members and the purpose of the committee(s). The Union President shall be allowed to recommend names of employees to serve on committees. Board members appointed by the Board President are Ad Hoc members of all committees.

O. Textbooks – Employees will assist with the distribution and collection of textbooks used by their students.

P. Student Teaching – Student teachers shall not be assigned to a bargaining unit member without the member's prior written consent.

ARTICLE VIII – GRIEVANCE PROCEDURE

A. Definition

1. A "grievance" is a claim by a regularly employed employee or a group of employees that there has been a violation, misinterpretation or inequitable application of any of the provisions of this

Agreement. Persons not members of the Union, however who are members of the bargaining unit, have the right to present grievances.

2. Working days as used in this grievance procedure shall refer to teacher attendance days and all days during the summer when the District 215 business office is regularly open to conduct official school business.

B. Purpose

1. This procedure is designed to secure, at the lowest possible administrative level, equitable solutions to grievances which may arise. Both parties agree that these proceedings will be kept informal and confidential at all levels of the procedure.
2. Nothing contained herein shall limit the right of any employee to resolve a grievance informally with any appropriate supervisor or administrator, provided the solution is consistent with the terms of this Agreement.

C. Procedure

1. Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level should be considered as a maximum. Every effort should be made to expedite the process. The time limit specified at any level may be extended by mutual agreement between the superintendent and the president of the Union. No grievance shall be initiated more than twenty-five (25) working days after the cause thereof has occurred or been discovered.
2. All decisions rendered at all levels of the formal grievance procedure will be in writing setting forth the decision and the reasons therefore and will be transmitted promptly to the grievant, the president of the Union and the grievance chairperson of the respective building.
3. When appropriate, and by mutual agreement between the Union president and the superintendent, a grievance may proceed directly to level two (2).
4. At all formal hearings, of the grievance, a representative or representatives of the Union shall be present.

D. Informal Process

An employee (Grievance Chair or Union President on behalf of a non-tenured employee) with a grievance will first discuss it with his/her/their immediate administrative supervisor who will respond within ten (10) working days.

E. Formal Process

All formal grievances shall be in writing on the proper form, and a lack of response at level one (1) or level two (2) shall be considered a denial of the grievance.

1. Level One – If the grievance cannot be resolved informally, the grievant will submit the grievance to the principal within ten (10) working days of the administrative supervisor's response. If the

grievance is not submitted within this time limit, the grievance shall be deemed to be waived and shall not be subject to further discussion or appeal. The principal shall have ten (10) working days to meet with the grievant and respond to the grievance.

2. Level Two – If the grievance was not resolved at level one (1), the grievant will submit the grievance to the superintendent within ten (10) working days of the principal's response. If the grievance is not submitted within this time limit, the grievance shall be deemed to be waived and shall not be subject to further discussion or appeal. The superintendent shall have ten (10) working days to meet with the grievant and respond to the grievance.
3. Level Three – If the grievance was not resolved at level two (2), the grievant will submit the grievance to the Board of Education within ten (10) working days of the Superintendent's response. If the grievance is not submitted within this time limit, the grievance shall be deemed to be waived and shall not be subject to further discussion or appeal. The Board of Education shall schedule a hearing on the grievance within twenty-five (25) working days of receipt of the written grievance. The employee and Union shall receive written notice of the hearing at least three (3) days prior to the hearing. The Board shall hear the aggrieved, the Union grievance committee and such other persons as the Board and Union may deem necessary for the resolution of the grievance. The Board shall render its decision via the superintendent within ten (10) working days of the hearing.
4. Level Four – If the grievance was not resolved to the satisfaction of the Union at level three (3), the Union will submit a written notice of intent to enter into binding arbitration. If the notice is not filed within ten (10) working days, the grievance shall be deemed withdrawn. A list of seven (7) arbitrators shall be secured from the American Arbitration Association. Final selection of the arbitrator shall be made by the parties alternately striking a name from the list until one (1) name remains and this person shall serve as arbitrator. The party eligible for the first deletion shall be determined by chance. If the selected arbitrator is unable to serve a new list shall be requested from the AAA.

The following governs the arbitration process:

- a. The decision of the arbitrator shall be final and binding on both parties.
- b. Full disclosure of all evidence will be made by both parties prior to the meeting with the arbitrator.
- c. It is agreed that the arbitrator shall not amend, modify, nullify, ignore or add to the provisions of the Agreement. His/her/their authority will be strictly limited to deciding only the issue or issues presented to him at any hearing or in writing by the Board and the Union. His/her/their decision must be based solely upon his/her/their interpretation of the meaning or application of the express relevant language of the Agreement.
- d. Each party shall bear the full cost for its representation in arbitration. Expenses for the arbitrator's services and expenses which are common to both parties to the arbitration shall be borne equally by the Board and the Union.

- e. Should either party request a transcript of the proceedings said party shall bear the full costs for that transcript. Should both parties request a transcript the cost of the two (2) transcripts shall be divided equally between the parties.

F. Grievance Records

1. All documents, communications and records dealing with the processing of a grievance will be filed in a separate grievance file and will not be kept in the personnel file of any of the participants.
2. Upon final action, the original will be placed in the grievance file maintained in the Administrative Center unless the grievance is dropped.

ARTICLE IX – SALARY SCHEDULE PROVISIONS

A. Placement

1. Employees at the time of initial employment by District 215 shall be given credit on the salary schedule for verified full years of prior teaching experience to a maximum of ten (10) years. Such credit may include up to a maximum of two (2) years verified military service that interrupted teaching service on a one (1) for one (1) basis. Employees hired for the 2019-2020 school year through the 2021-2022 school year who were limited to the previous maximum of five (5) years of credit shall be given up to five (5) additional years of credit on the salary schedule for the additional verified full years of prior teaching experience, effective for the 2025-2026 school year. No compensation will be paid for previous school years worked at the lesser placement.
2. Credit for prior teaching and military service shall be determined at time of initial employment.
3. No employee will be allowed to enter into Level II Bachelor's Plus 15 Hours after October 1, 2019. This agreement in no way prohibits any employee from moving into Level III Masters upon completing the necessary course work and paperwork as previously negotiated in the 2013-2019 Agreement.

B. Annual Increments

Annual salary increments are granted to all employees who manifest efficiency in assignments. Pursuant to the Illinois School Code ([105 ILCS 5/10-20.7](#)), placement on the schedule and advancement are subject to approval by the Board of Education, upon recommendation of the superintendent. Retention at a given salary level may occur if notice of deficiencies and remediation is given an employee and correction of same is not satisfied. Before an employee is denied advancement on the salary schedule, the employee shall be entitled to a hearing at the Board level. A non-tenured employee must work at least 120 school days in order to advance on the salary schedule for the following year.

C. Advancement to Higher Level

To advance to the next horizontal lane on the salary schedule, the employee must present the required hours supported by official transcripts and/or a diploma to the personnel office not later than October 1. Midyear lane changes must be submitted to the personnel office not later than February 1. Movement from the Bachelor's level to the Master's level requires a Master's Degree. A employee may advance no more than one horizontal lane per school year. Failure to meet these deadlines will result in no lane advancement until the next opportunity for lane changes.

D. In-Service Growth

1. Only those graduate level credits earned after the date on which the Master's Degree was conferred shall count toward the "Master's Plus" on the salary schedule.
2. Graduate credit shall be earned at an educational institution accredited to grant graduate degrees by the appropriate regional accrediting association ([Higher Learning Commission](#), etc.). Graduate courses in an approved Master's or Doctoral degree program qualify for advancement on the salary schedule. Undergraduate level courses will not qualify for advancement on the salary schedule.
3. Subject to pre-approval guidelines, the District will reimburse employees up to \$2,000 per school year (September to August) for undergraduate or graduate courses taken at a regionally accredited college or university leading to the educator's successful application for and receipt of a new Illinois educator license or a new endorsement on their Illinois professional educator license. Courses not meeting the aforementioned criteria for reimbursement may be approved at the Superintendent's discretion. For the 2025-2026 school year only, the District will reimburse employees up to \$1,000 for courses that met the reimbursement criteria in the 2022-2025 Agreement if they enrolled in a degree program prior to ratification of this Agreement.
4. Employees seeking tuition reimbursement shall submit pre-approval forms with requested documentation to the Superintendent/designee as follows:

<u>Term</u>	<u>Deadline for submission of approval</u>
Summer session	May 31
Fall session	August 31
Spring session	December 31

The Superintendent/designee shall reply within (15) calendar days. Application deadlines may be extended at the discretion of the Superintendent/designee for extenuating circumstances. Such discretion shall not create a past practice.

5. Upon receiving reimbursement, the employee agrees to remain fully employed in District 215 for at least one (1) school year, unless the employee is released through reduction-in-force or unsatisfactory performance.
6. The employee must receive a final grade of an A, B or PASS in any course considered for reimbursement.

7. Advancement on the salary schedule shall be for the hours earned subsequent to the last degree conferred.

E. Additional Education Related Compensation

Any education related planning/supervision assignments will be compensated at the internal substitution rate as per the negotiated agreement.

F. Stipends

1. Deans – Deans shall be paid a stipend at seven percent (7%) of the base salary for current year to perform duties as outlined under present policies and procedures. An additional one percent (1%) per year will be added to the stipend for each year of service in the position not to exceed an additional six percent (6%). A current employee who substitutes for a Dean on an extended leave of absence will receive this stipend, prorated based on the number of days serving in this role divided by 180.
2. Interschool Travel – Teachers who travel between school buildings daily to fulfill their teaching assignments will be paid a stipend as listed in Appendix B of this Agreement.
3. Consulting Teacher – Consulting teachers shall be paid internal substitute rate of pay whenever their consulting service is necessary.
4. Advanced Placement (AP) Coordinator - T.F. North and T.F. South shall designate a school counselor as the Advanced Placement (AP) Coordinator annually. If no school counselors volunteer, administration will make the determination based on reverse seniority within the building. If a school counselor serves in the AP Coordinator role for three consecutive years and does not volunteer to continue, administration will designate a new school counselor using reverse seniority within the building. The AP Coordinator must complete any and all College Board training requirements to serve in this role. Some of the AP Coordinator duties will fall outside of the contractual workday; therefore, the District will pay the Credit Recovery Teacher hourly rate of pay for up to 30 hours per school year to the AP Coordinator. These additional hours should be scheduled in advance with the Assistant Principal of Pupil Personnel Services and submitted for payment biweekly via the District's current timesheet submission process.
5. Special Education Case Managers – Special education teachers with case management duties shall be paid a stipend as listed in Appendix B of this Agreement.
6. Dual Credit – Teachers of dual credit courses shall be paid a stipend as listed in Appendix B of this Agreement.
7. Interpreter – Qualified language interpreters shall be paid an hourly rate of pay as listed in Appendix B of this Agreement when their service is necessary.

- G. Per Diem Salary – Employees who begin work after the school year starts or leave prior to the end of the school year shall be paid their per diem salary. The per diem salary shall be based on teacher

attendance days worked times daily rate, (1/180 of the annual salary). Provisions of this paragraph shall not apply to employees on extended contracts.

- H. Additional Teaching Assignment Compensation – Any teacher requested to teach additional classes above the normal teaching load shall be paid at the substitute rate for twenty (20) consecutive teaching days and shall thereafter be paid 1/6.5 of their per diem salary (1/180) and will be paid such rate retroactively to the date said teacher began said assignment.

- I. Part-Time Teachers – A part-time teacher shall be compensated using the following formula, which includes payment for the planning period:
 - 1. If he/she/they teaches one (1) period per day, and works 1/3 of a planning period, the teacher receives 20.51% of his/her/their per diem salary, and receives three (3) sick days and one (1) personal day.
 - 2. If he/she/they teaches two (2) periods per day, and works 2/3 of a planning period, the teacher receives 41.02% of his/her/their per diem salary, and receives six (6) sick days and (1) personal day.
 - 3. If he/she/they teaches three (3) periods per day, and works one planning period, the teacher receives 61.54% of his/her/their per diem salary, and receives nine (9) sick days and two (2) personal days.
 - 4. A part-time teacher will not receive fringe benefits (health insurance, life insurance, tuition reimbursement, etc.).
 - 5. The Board of Education will make every effort to hire full-time teachers; however, from time to time it may be necessary to hire part-time teachers due to a critical shortage in content areas or other unforeseen circumstances. In these circumstances, the Superintendent will inform the Union President. However, nothing herein restricts the Board of Education from their legal responsibility to employ.

- J. Pay Periods – The employee may elect twenty-one (21) or twenty-six (26) pay periods. Payrolls are paid on alternate Fridays. When the payday is scheduled on a non-attendance day every effort shall be made to provide the payroll on the last working day prior to the regularly scheduled day.

- K. Insurance
 - 1. The Board of Education shall offer medical, dental, and vision insurance, as well as flexible spending accounts (FSA), for regularly employed personnel and their dependents. The medical plan(s) will include tiered prescription coverage, costing subscribers \$15 for generic, \$20 for formulary brand, and \$35 for non-formulary brand. The employee will share the cost of such insurance at the following monthly rates:

PLAN	2025-2026		2026-2027 & 2027-2028	
	SINGLE	FAMILY	SINGLE	FAMILY
Medical - PPO	\$215	\$570	\$225	\$590
Medical - HMO Illinois	\$171	\$445	\$181	\$465
Medical - Blue Advantage HMO	\$166	\$432	\$176	\$452

2. The Board of Education will offer employees a Dental High PPO, Dental Low PPO, and Vision insurance plans at the sole expense of the employees who subscribe to said plans.
3. The Board of Education shall provide \$50,000 in Basic Life and Accidental Death & Dismemberment Insurance for regularly employed, full-time personnel. Employees shall have the option of purchasing additional life insurance through payroll deduction.
4. Available insurance benefits are as defined by the carrier chosen by the Board of Education. See provider/carrier benefits brochure made available to each employee and dependent covered by the plan each year. During the life of this agreement, the Board shall have the right to change insurance carriers, and/or third-party administrators.
5. Employees who choose to decline comprehensive medical insurance benefits will receive \$2,000 annually (as two \$1,000 payments biannually).
6. All teachers who complete a biometric health screening as part of the District's annual screening event will receive a 3% reduction in the above rates.

L. Payment for Coaching/Extra-Curricular Assignments

1. Payment for coaching assignments shall be made only at the activity's completion or in two (2) equal payments. The second payment follows the activity's completion. The choice for either of these payments shall be on the part of the individual involved.
2. Personnel moving to a different level within an activity shall retain all experience in that activity. New personnel and present personnel who had previously accrued experience in a particular activity outside the district shall be entitled to one-half (½) of the years of experience acquired in that activity if verified in writing by previous employers.
3. Written reports shall be filed with the principal by each sponsor of an extracurricular activity and each athletic coach of such activity at the end of each activity and/or at the end of each sport season. If any recommendations are made a response shall be given to the sponsor or coach.
4. Designation, appointment and retention of all athletic coaches and activity sponsors shall be made at the discretion of the Board.
 - a. For purposes of implementing the required notice of employment status to coaches and activity sponsors the required notice shall be provided as follows:

Season or Activity

<u>Scheduled in:</u>	<u>Board Action by:</u>
Fall	December Board Meeting
Winter	April Board Meeting
Spring	July Board meeting

- The coach/sponsor will be notified by at least fourteen (14) calendar days after Board action.
- b. The Union agrees the Board is under no obligation to offer sports, activities or maintain prior staffing levels. In cases where additional coaches/sponsors were added due to increased enrollment and there is a decrease in enrollment below the prior seasons level the above notice schedule is waived providing the reduced enrollment became known after the schedule action/notice date. Such coach/sponsor shall be notified as soon as practicable.
5. It shall be the duty and responsibility of the assigned chaperones at all extracurricular functions to supervise the conduct of the students in attendance at such activities.
 6. Qualified full-time, licensed employees shall be given priority consideration over applicants who are not full-time, licensed employees of the district when applying for vacant coaching or extracurricular positions. This shall not prevent administration from making decisions on the retention of coaches and sponsors.
- M. Printing of Contract – The Board shall distribute the contract to each employee within the first full week of school or as soon as practicable after ratification by both parties.
- N. Credit Union – Upon authorization of a credit union member in writing the Board must deduct money from payroll and remit it each pay period. Such authorization may be terminated by the individual giving thirty (30) days written notice to the Board of Education. The credit union member agrees to save and hold harmless the Board from any and all liabilities of the credit union incurred as a result of this paragraph.
- O. Annuity Program – Upon authorization of an employee in writing, the Board must deduct money from his/her/their pay and remit this money each pay period to a tax-sheltered annuity program the employee elects. The employee agrees to save and hold harmless the Board from any and all liabilities of the annuity program incurred as a result of this paragraph. It is agreed that any member of the staff who wishes to participate in such a plan shall choose a plan from an approved list submitted to the Board by the Union. The list submitted by the Union shall be limited to five (5) plans which may be expanded to a maximum of eight (8) plans provided a minimum of five (5) employees wish to participate in a plan which is not on the approved list.
- P. Sick Day Payment – Employees who retire or who are dismissed as a result of a reduction in force and who have at least ten (10) years of full-time service with District 215 shall receive \$60 per day compensation for their accumulated sick leave, less any days of sick leave credited to the Teachers' Retirement System. This sick leave payment shall be issued to retired employees not later than six months after the last day worked. The above benefits shall be paid to the employee's beneficiary or estate if the employee dies during his/her/their employment.

- Q. Retirement Incentive Program – For the duration of this contract, an employee who was hired before July 1, 2025, and is eligible to retire under the Teachers’ Retirement System of the State of Illinois (TRS) and has completed a minimum of fifteen (15) years of full time service in District 215 and any employee who was hired on or after July 1, 2025, who is eligible to retire under the Teachers’ Retirement System of the State of Illinois (TRS) and has completed a minimum of fifteen (15) years of full-time, continuous (not including unpaid leave time) service in District 215 shall be eligible to apply for the retirement incentive program (RIP). Employees seeking to retire under RIP shall give written notice to the Superintendent no later than April 30th of the school year prior to the school year in which the employee intends to receive his/her/their first six percent (6%) creditable earnings increase, not to exceed a total of four (4) years of six percent (6%) salary increases. If an employee properly notifies the Superintendent of his/her/their retirement, the employee’s salary shall be increased by six percent (6%) over his/her/their base salary for the prior school year and the three subsequent school years. The retiring employee agrees not to accept additional paid assignments which would cause his/her/their TRS creditable earnings increase to exceed six percent (6%) in any year during the employee’s participation in the RIP. The District will perform a salary analysis for all employees in the RIP by April 30th of each year. If, based on that analysis, an employee in the RIP is projected to exceed the 6% cap and cause the district to incur a required contribution (penalty) to TRS, an adjustment to correct the error will be made in May to bring the teacher’s salary for the year back to the 6% level. Effective immediately upon ratification of this Agreement, members who missed the 4/30/2025 deadline to submit their written notice to the Superintendent shall have a 60-day window to submit written notice and retire under RIP.
- R. New Activities/Clubs – All new activities and clubs shall be placed on the respective schedules and on a lane and step appropriate to the activity.

ARTICLE X – SUMMER SCHOOL & CREDIT RECOVERY

- A. Summer School, Summer Bridge and Credit Recovery may be held at the discretion of the Board.
- B. Summer School teachers and Credit Recovery teachers must be licensed in the subject to be taught and must have earned a rating of Proficient or Excellent on the most recent performance evaluation (teachers who have yet to earn a summative evaluation rating will not be excluded).
- C. Summer School teachers must apply when positions are posted and shall be recommended based on the following order (except for Behind-the-Wheel teachers, Summer Bridge teachers, and Extended School Year (ESY) teachers, who are recommended based on availability and best fit as determined by the Principal or designee):
1. Teachers who have a majority of their teaching assignments in the subject department will be offered the position based on district seniority until all eligible applicants have been offered the

- opportunity, at which point the rotation shall return to the beginning.
2. Teachers who have a minority of their teaching assignments in the subject department will be offered the position based on district seniority until all eligible applicants have been offered the opportunity, at which point the rotation shall return to the beginning.
 3. Any teacher who meets the requirements in section B (above) will be offered the position based on district seniority until all eligible applicants have been offered the opportunity, at which point the rotation shall return to the beginning.
 4. The rotation begins where it stopped the previous selection cycle.
- D. The Summer School work schedule is based on a total of seventy hours of instruction per semester. A teacher's work schedule shall not exceed six and one-half (6.5) hours per day, including a daily fifteen (15) minute break.
- E. All Summer School teachers shall have one sick/personal day available per semester. Any unused days are forfeited and are not available for use after summer session ends. Driver education teachers shall not be paid nor work for more than the total number of instructional days scheduled for driver education in the summer session.
- F. Credit Recovery teachers must apply when positions are posted and shall be recommended based on the following order (except for Behind-the-Wheel teachers, who are recommended based on availability and best fit as determined by the Principal or designee):
1. Teachers who have a majority of their teaching assignments in the subject department, and who are assigned to the school at which the subject will be taught, will be offered the position based on district seniority until all eligible applicants have been offered the opportunity, at which point the rotation shall return to the beginning. T.F. Center for Alternative Learning and T.F. Center for Academics & Technology will be considered one campus as it pertains to teaching assignments.
 2. Teachers who have a minority of their teaching assignments in the subject department are assigned to the school at which the subject will be taught, will be offered the position based on a district seniority until all eligible applicants have been offered the opportunity, at which point the rotation shall return to the beginning.
 3. Teachers who are assigned to the school at which the subject will be taught, will be offered the position based on district seniority until all eligible applicants have been offered the opportunity, at which point the rotation shall return to the beginning.
 4. Teachers will be offered the position based on district seniority until all eligible applicants have been offered the opportunity, at which point the rotation shall return to the beginning.
 5. The rotation begins where it stopped the previous selection cycle.
 6. Credit Recovery teachers shall be paid for two (2) hours of preparation per semester.

ARTICLE XI – SCHOOL SERVICE PERSONNEL

- A. The following sections shall be the only sections of the contract which apply to school service personnel, including: career development coordinator/counselors, early college program coordinators, mental health specialists, school counselors, social workers, speech pathologists, school nurses, and school psychologists:

Articles I, II, III, IV, V, VI – Complete articles

Article VII – A, B, C.1., C.8., D.1., E, I, J, K, L, M, N

Article VIII – Complete article

Article IX – A, B, C, D, E, F, G, J, K, L, M, N, O, P, Q, R

- B. The following provisions shall apply to school nurses:

1. Work Year: The school nurses' work year shall include all days of teacher attendance plus pre-school book pick-up days and up to four summer days at the request of the Principal. Compensation for these additional work days will be paid at the school nurse's regular hourly rate of pay.
2. Work Day: The school nurses' work day shall consist of eight (8) continuous hours, including a fifty-five (55) minute duty-free lunch; early dismissal/professional development days will allow a forty (40) minute duty-free lunch.
3. Salary: ISBE-licensed school nurses shall advance on the salary schedule in the same manner and under the same terms as teachers advance on the salary schedule. Non-licensed school nurses shall be placed on the initial step of the Bachelor lane, and there shall be no step advancement.

- C. The following provision shall apply to school counselors:

Work Year: The school counselors' work year shall include all days of teacher attendance plus the five working days (as defined in Article VIII of this Agreement) immediately preceding the District's institute day. Compensation for these additional workdays will be paid at the school counselor's regular hourly rate of pay.

- D. The following provision shall apply to all school service personnel, except school nurses:

Work Day: The work day shall consist of 7.5 continuous hours, including a fifty-five (55) minute duty-free lunch; early dismissal/professional development days will allow a forty (40) minute duty-free lunch.

APPENDIX A – SALARY SCHEDULES

Teacher’s salary pension contributions to the Teachers’ Retirement System of the State of Illinois shall be tax sheltered by the Board to the maximum allowed by law.

The Union agrees to save and hold the Board harmless from all ramifications of withholding the tax-sheltered funds. The Board shall not be liable for any tax liability relating to this shelter.

SALARY SCHEDULES FOR (2025-2026) – (2026-2027) – (2027-2028)

SALARY SCHEDULE 2025-2026

Year	Level I Bachelor	Year	Level II B+15	Year	Level III Masters	Level IV M+ 15	Level V M+30	Level VI M+45
0	\$ 57,158	0	\$ 59,716	0	\$ 63,285	\$ 65,843	\$ 68,401	\$ 70,959
1	\$ 59,716	1	\$ 62,274	1	\$ 65,843	\$ 68,401	\$ 70,959	\$ 73,517
2	\$ 62,274	2	\$ 64,832	2	\$ 68,401	\$ 70,959	\$ 73,517	\$ 76,075
3	\$ 64,832	3	\$ 67,390	3	\$ 70,959	\$ 73,517	\$ 76,075	\$ 78,633
4	\$ 67,645	4	\$ 70,203	4	\$ 73,773	\$ 76,331	\$ 78,889	\$ 81,446
5	\$ 70,459	5	\$ 73,017	5	\$ 76,586	\$ 79,144	\$ 81,702	\$ 84,260
6	\$ 73,273	6	\$ 75,831	6	\$ 79,400	\$ 81,958	\$ 84,516	\$ 87,074
7	\$ 76,086	7	\$ 78,644	7	\$ 82,214	\$ 84,772	\$ 87,330	\$ 89,888
8	\$ 78,400	8	\$ 80,958	8	\$ 84,028	\$ 86,585	\$ 89,143	\$ 91,701
9	\$ 80,214	9	\$ 82,772	9	\$ 85,841	\$ 88,399	\$ 90,957	\$ 93,515
10	\$ 82,028	10	\$ 84,585	10	\$ 87,655	\$ 90,213	\$ 93,271	\$ 95,829
11	\$ 84,341	11	\$ 86,899	11	\$ 90,469	\$ 93,027	\$ 97,084	\$ 99,642
12	\$ 87,155	12	\$ 89,713	12	\$ 93,282	\$ 95,840	\$ 99,898	\$ 102,456
13	\$ 89,969	13	\$ 92,782	13	\$ 96,352	\$ 98,910	\$ 102,968	\$ 105,525
14	\$ 92,322	14	\$ 95,852	14	\$ 99,421	\$ 101,979	\$ 106,037	\$ 108,595
15	\$ 94,624	15	\$ 98,921	15	\$ 102,491	\$ 105,049	\$ 109,107	\$ 111,664
16	\$ 97,003	16	\$ 101,520	16	\$ 105,560	\$ 108,118	\$ 112,176	\$ 114,734
17	\$ 100,563	17	\$ 104,119	17	\$ 108,630	\$ 111,188	\$ 115,245	\$ 117,803
18	\$ 102,563	18	\$ 106,713	18	\$ 111,699	\$ 114,257	\$ 118,315	\$ 120,873
19	\$ 104,563	19	\$ 110,273	19	\$ 114,774	\$ 117,429	\$ 121,589	\$ 124,198
20	\$ 106,563	20	\$ 112,273	20	\$ 117,853	\$ 120,601	\$ 124,863	\$ 127,523
21	\$ 108,563	21	\$ 114,273	21	\$ 120,928	\$ 123,783	\$ 128,142	\$ 130,997
22	\$ 110,563	22	\$ 116,273	22	\$ 124,489	\$ 127,343	\$ 131,703	\$ 134,558
23	\$ 112,563			23	\$ 126,489	\$ 129,343	\$ 133,703	\$ 136,558
24	\$ 114,563			24	\$ 128,489	\$ 131,343	\$ 135,703	\$ 138,558
				25	\$ 130,489	\$ 133,343	\$ 137,203	\$ 140,058
				26	\$ 132,489	\$ 135,343	\$ 139,203	\$ 142,058
				27	\$ 134,489	\$ 137,343	\$ 141,203	\$ 144,058
				28	\$ 136,489	\$ 139,343	\$ 143,203	\$ 146,058
				29	\$ 138,489	\$ 141,343	\$ 145,203	\$ 148,058

SALARY SCHEDULE 2026-2027

Year	Level I Bachelor	Year	Level II B+15	Year	Level III Masters	Level IV M+ 15	Level V M+30	Level VI M+45
0	\$ 59,158	0	\$ 61,716	0	\$ 65,285	\$ 67,843	\$ 70,401	\$ 72,959
1	\$ 61,716	1	\$ 64,274	1	\$ 67,843	\$ 70,401	\$ 72,959	\$ 75,517
2	\$ 64,274	2	\$ 66,832	2	\$ 70,401	\$ 72,959	\$ 75,517	\$ 78,075
3	\$ 66,832	3	\$ 69,390	3	\$ 72,959	\$ 75,517	\$ 78,075	\$ 80,633
4	\$ 69,645	4	\$ 72,203	4	\$ 75,773	\$ 78,331	\$ 80,889	\$ 83,446
5	\$ 72,459	5	\$ 75,017	5	\$ 78,586	\$ 81,144	\$ 83,702	\$ 86,260
6	\$ 75,273	6	\$ 77,831	6	\$ 81,400	\$ 83,958	\$ 86,516	\$ 89,074
7	\$ 78,086	7	\$ 80,644	7	\$ 84,214	\$ 86,772	\$ 89,330	\$ 91,888
8	\$ 79,900	8	\$ 82,458	8	\$ 86,028	\$ 88,585	\$ 91,143	\$ 93,701
9	\$ 81,714	9	\$ 84,272	9	\$ 87,841	\$ 90,399	\$ 92,957	\$ 95,515
10	\$ 83,528	10	\$ 86,085	10	\$ 89,655	\$ 92,213	\$ 95,271	\$ 97,829
11	\$ 85,841	11	\$ 88,399	11	\$ 92,469	\$ 95,027	\$ 99,084	\$ 101,642
12	\$ 88,655	12	\$ 91,213	12	\$ 95,282	\$ 97,840	\$ 101,898	\$ 104,456
13	\$ 91,469	13	\$ 94,282	13	\$ 98,352	\$ 100,910	\$ 104,968	\$ 107,525
14	\$ 93,822	14	\$ 97,352	14	\$ 101,421	\$ 103,979	\$ 108,037	\$ 110,595
15	\$ 96,124	15	\$ 100,421	15	\$ 104,491	\$ 107,049	\$ 111,107	\$ 113,664
16	\$ 98,503	16	\$ 103,020	16	\$ 107,560	\$ 110,118	\$ 114,176	\$ 116,734
17	\$ 102,063	17	\$ 105,619	17	\$ 110,630	\$ 113,188	\$ 117,245	\$ 119,803
18	\$ 104,063	18	\$ 108,213	18	\$ 113,699	\$ 116,257	\$ 120,315	\$ 122,873
19	\$ 106,063	19	\$ 111,773	19	\$ 116,774	\$ 119,429	\$ 123,589	\$ 126,198
20	\$ 108,063	20	\$ 113,773	20	\$ 119,853	\$ 122,601	\$ 126,863	\$ 129,523
21	\$ 110,063	21	\$ 115,773	21	\$ 122,928	\$ 125,783	\$ 130,642	\$ 133,497
22	\$ 112,063	22	\$ 118,273	22	\$ 126,489	\$ 129,343	\$ 134,203	\$ 137,058
23	\$ 114,063	23	\$ 120,273	23	\$ 128,489	\$ 131,343	\$ 136,703	\$ 139,558
24	\$ 116,063			24	\$ 130,989	\$ 134,343	\$ 138,703	\$ 141,558
25	\$ 118,563			25	\$ 132,989	\$ 136,343	\$ 140,203	\$ 143,058
				26	\$ 134,989	\$ 138,343	\$ 142,203	\$ 145,058
				27	\$ 136,989	\$ 140,343	\$ 144,203	\$ 147,058
				28	\$ 138,989	\$ 142,343	\$ 146,203	\$ 149,058
				29	\$ 140,989	\$ 144,343	\$ 148,203	\$ 151,058
				30	\$ 143,489	\$ 146,843	\$ 151,203	\$ 154,058

SALARY SCHEDULE 2027-2028

Year	Level I Bachelor	Year	Level II B+15	Year	Level III Masters	Level IV M+ 15	Level V M+30	Level VI M+45
0	\$ 61,158	0	\$ 63,716	0	\$ 67,285	\$ 69,843	\$ 72,401	\$ 74,959
1	\$ 63,716	1	\$ 66,274	1	\$ 69,843	\$ 72,401	\$ 74,959	\$ 77,517
2	\$ 66,274	2	\$ 68,832	2	\$ 72,401	\$ 74,959	\$ 77,517	\$ 80,075
3	\$ 68,832	3	\$ 71,390	3	\$ 74,959	\$ 77,517	\$ 80,075	\$ 82,633
4	\$ 71,645	4	\$ 74,203	4	\$ 77,773	\$ 80,331	\$ 82,889	\$ 85,446
5	\$ 74,459	5	\$ 77,017	5	\$ 80,586	\$ 83,144	\$ 85,702	\$ 88,260
6	\$ 77,273	6	\$ 79,831	6	\$ 83,400	\$ 85,958	\$ 88,516	\$ 91,074
7	\$ 80,086	7	\$ 82,644	7	\$ 86,214	\$ 88,772	\$ 91,330	\$ 93,888
8	\$ 81,900	8	\$ 84,458	8	\$ 88,028	\$ 90,585	\$ 93,143	\$ 95,701
9	\$ 83,714	9	\$ 86,272	9	\$ 89,841	\$ 92,399	\$ 94,957	\$ 97,515
10	\$ 84,528	10	\$ 87,085	10	\$ 90,655	\$ 93,213	\$ 96,271	\$ 98,829
11	\$ 86,841	11	\$ 89,399	11	\$ 93,469	\$ 96,027	\$ 100,084	\$ 102,642
12	\$ 89,655	12	\$ 92,213	12	\$ 96,282	\$ 98,840	\$ 102,898	\$ 105,456
13	\$ 92,469	13	\$ 95,282	13	\$ 99,352	\$ 101,910	\$ 105,968	\$ 108,525
14	\$ 94,822	14	\$ 98,352	14	\$ 102,421	\$ 104,979	\$ 109,037	\$ 111,595
15	\$ 97,124	15	\$ 101,421	15	\$ 105,491	\$ 108,049	\$ 112,107	\$ 114,664
16	\$ 99,503	16	\$ 104,020	16	\$ 108,560	\$ 111,118	\$ 115,176	\$ 117,734
17	\$ 103,063	17	\$ 106,619	17	\$ 111,630	\$ 114,188	\$ 118,245	\$ 120,803
18	\$ 105,563	18	\$ 109,213	18	\$ 114,699	\$ 117,257	\$ 121,315	\$ 123,873
19	\$ 107,563	19	\$ 112,773	19	\$ 117,774	\$ 120,429	\$ 124,589	\$ 127,198
20	\$ 109,563	20	\$ 115,273	20	\$ 120,853	\$ 123,601	\$ 127,863	\$ 130,523
21	\$ 111,563	21	\$ 117,273	21	\$ 123,928	\$ 126,783	\$ 131,642	\$ 134,497
22	\$ 113,563	22	\$ 119,773	22	\$ 127,489	\$ 130,343	\$ 135,203	\$ 138,558
23	\$ 115,563	23	\$ 122,273	23	\$ 130,989	\$ 133,843	\$ 139,703	\$ 142,558
24	\$ 118,063	24	\$ 124,273	24	\$ 133,489	\$ 136,843	\$ 141,703	\$ 144,558
25	\$ 120,563			25	\$ 135,489	\$ 138,843	\$ 143,203	\$ 146,058
26	\$ 123,063			26	\$ 137,489	\$ 140,843	\$ 145,203	\$ 148,058
				27	\$ 139,489	\$ 142,843	\$ 147,203	\$ 150,058
				28	\$ 141,489	\$ 144,843	\$ 149,203	\$ 152,058
				29	\$ 143,489	\$ 146,843	\$ 151,203	\$ 154,058
				30	\$ 145,989	\$ 149,343	\$ 154,203	\$ 157,058
				31	\$ 147,989	\$ 151,343	\$ 156,703	\$ 159,558

APPENDIX B – Extra Duty & Extracurricular Salary Schedules

EXTRA DUTY

- A. Licensed employees will be selected for extra duties listed in Appendix B of this Agreement unless no licensed employee accepts that duty. Licensed employees who cancel without providing advance notice on more than one occasion will no longer have priority for that extra duty for the remainder of that school year.
- B. The following guidelines are to be followed by administrative personnel only when recommending Hall Duty Supervisors and Student Safety Monitors.
 - 1. No employee shall hold more than one of these extra duty jobs during any given school year.
 - 2. Compensation shall be at the rates listed in Appendix B Extra Duty Assignment Compensation Schedule of this Agreement.
 - 3. Employees chosen for these jobs must perform duties in the building where they spend the majority of their workday.
 - 4. Every employee is placed on a wheel based on seniority. The wheel is continuously rotated. The rotation begins where it stopped the previous year. Awarding these positions shall be based on district seniority within the building unless the best interests of the school require otherwise, in which case the Superintendent shall convene a meeting with the Union President to explain the basis of the decision. Where the appointment of these positions ends the selection process shall commence in the following year.
 - 5. Upon refusal of a position, the employee will remain in his/her/their present position until all others on the list are offered the position. On second refusal, the employee will move to the bottom of the hall duty supervisor/student safety monitor list.
 - 6. It is understood that conflicts between extra duty assignments and the regular class schedule shall in no way influence the formation of the teacher's regular class schedule.
- C. Sixth assignments shall be assigned based on seniority to those who are licensed in the specified content area and have a planning period the same hour. Licensed employees who are participating in the Retirement Incentive Program (RIP) may be excluded from this assignment if it will result in a TRS penalty.

APPENDIX B - Extra Duty Assignment Compensation Schedule

The hourly rates listed below pertain to the first eight hours of a duty; activities that exceed eight hours will be paid an additional flat rate of \$50 per duty.

DUTY	2025-26	2026-27	2027-28
Athletic Crowd Control	\$30	\$31	\$32
Athletic Ticket Takers	\$30	\$31	\$32
Auditorium Manager	\$68	\$69	\$70
Bus Chaperone - Athletics	\$30	\$31	\$32
Concerts, Plays, Dances	\$30	\$31	\$32
Detention Supervisor	\$68	\$69	\$70
Other Activities	\$24	\$25	\$26
Pool Supervisor	\$68	\$69	\$70

Athletic Event Officials:

Baseball/Softball

Public Address - Varsity	\$30	\$31	\$32
Scorer	\$30	\$31	\$32
Scoreboard/Timer	\$30	\$31	\$32

Basketball

Public Address	\$30	\$31	\$32
Scorer	\$30	\$31	\$32
Scoreboard/Timer	\$30	\$31	\$32
Filming	\$30	\$31	\$32

Football

Public Address	\$30	\$31	\$32
Scorer	\$30	\$31	\$32
Scoreboard/Timer	\$30	\$31	\$32
Filming	\$30	\$31	\$32
Chain Gang	\$30	\$31	\$32

Soccer	\$30	\$31	\$32
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Swimming	\$30	\$31	\$32
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Track/Cross Country	\$30	\$31	\$32
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Volleyball

Scorer	\$30	\$31	\$32
Scoreboard/Timer	\$30	\$31	\$32

Wrestling

Scoreboard/Timer	\$30	\$31	\$32
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STIPENDS, EXTRA DUTIES, & BENEFITS LISTED THROUGHOUT CONTRACT

New rates begin with the first day of school

ITEM	<u>2025-26</u>	<u>2026-27</u>	<u>2027-28</u>
<u>Stipends & Duties</u>			
AP Coordinator Rate (hourly - max 30 hours per school year)	\$63	\$63	\$63
Credit Recovery (hourly)	\$63	\$63	\$63
Curriculum Writing (hourly)	\$56	\$56	\$56
Drivers Ed BTW (hourly)	\$63	\$63	\$63
Dual Credit Teacher Compensation (per teacher - per semester)	\$250	\$250	\$250
Hall Duty (semester)	\$2,810	\$2,922	\$3,039
Homebound Rate (hourly)	\$55	\$55	\$55
Homework Center (hourly)	\$63	\$63	\$63
Interpreter (hourly)	\$56	\$57	\$58
Professional Development (hourly)	\$56	\$56	\$56
School Safety Monitor (semester)	\$2,810	\$2,922	\$3,039
Sixth Assignment (sub rate 20 consecutive teaching days; then 1/6.5 of per diem salary (1/180) retro to start)			
Special Education Teacher with student caseload (per teacher - annual)	\$1,792	\$1,792	\$1,792
Teacher Substitution Rate (hourly)	\$56	\$57	\$58
Zero hour teacher dept & faculty meetings (hourly - 5/6 Internal Sub rate)	\$47	\$48	\$48

Summer

Camp Head Coach (daily)	\$136	\$136	\$136
Camp Assistant Coach (daily)	\$116	\$116	\$116
Freshman Orientation Workers	Other Activities Rate		
Summer Bridge (hourly) & Extended School Year (ESY) (hourly)	\$58	\$60	\$63
Summer Drivers Ed BTW (hourly)	\$53	\$53	\$53
Summer School (Both semesters combined)	\$8,118	\$8,443	\$8,781

Benefits

Interschool Travel Semester Rate	\$1,000	\$1,000	\$1,000
Insurance opt out (annual)	\$2,000	\$2,000	\$2,000
Sick Day Payment (retire or RIF - 10 years w/District)	\$60	\$60	\$60
Tuition Reimbursement (annual)	\$2,000	\$2,000	\$2,000

APPENDIX B

Athletics Key to Extra-Curricular Schedule of Payment

LANE A	LANE B	LANE C	LANE D	LANE E
Assistant Athletic Director	Head Coaches:	Head Coaches:	Assistant Coaches:	Assistant Coaches:
Athletic Trainer (120%)	Baseball (B)	Badminton (G)	Baseball (B)	Badminton (G)
Head Coaches:	Cheerleading	Bowling (B) (G)	Cheerleading	Bowling (B) (G)
Basketball (B) (G)	Softball (G)	Competitive Dance	Soccer (B) (G)	Cross Country (B) (G)
Football (B)	Volleyball (B) (G)	Cross Country (B) (G)	Softball (G)	Golf (B)
Soccer (B) (G)		Esports		Tennis (B) (G)
Swimming (B) (G)		Golf (B)		
Track (B) (G)		Tennis (B) (G)		
Wrestling (B)		Assistant Coaches:		
		Basketball (B) (G)		
		Football (B)		
		Swimming (B) (G)		
		Track (B) (G)		
		Volleyball (B) (G)		
		Wrestling (B)		

Bargaining unit members holding the position of Volleyball Head Coach during the 2024-2025 school term will retain their Lane A placement for that position until they voluntarily resign that position or are released from that position for just cause.

APPENDIX B

Activities, Clubs, and Non-Athletics Key to Extra-Curricular Schedule of Payment

LANE A	LANE B	LANE C	LANE D	LANE E	LANE F
Activities Director (120%)	Band Assistant Director	Auto Collision Repair Club Sponsor	Auditorium Manager	Anime Club Sponsor	Art/Visual Arts Club Sponsor
Band Director	Connections Club Sponsor	Digital Media Manager	Auto Mechanics Club Sponsor	Contest Play Director	Best Buddies Club Sponsor
Choral Director	Student Action Team Sponsor	Drama Assistant Coach	Chess Sponsor	Cultural Exploration Club Sponsor	Brother 2 Brother Club Sponsor
Drama Head Coach	Speech Assistant Coach	Future Teachers of America Sponsor	Computer-Aided Design (CAD) Club Sponsor	Drama Club Sponsor	Environmental/Science Club Sponsor
Speech Head Coach	Yearbook Advisor	Junior Class Sponsor	Cooperative Work Training (CWT) Sponsor	Dreamers Club Sponsor	History Club Sponsor
Student Council Sponsor		Newspaper Advisor	Interdisciplinary Cooperative Education (ICE) Sponsor	Esports Club Sponsor	Literary Magazine Sponsor
		Senior Class Sponsor	Mathletes Sponsor	Freshman Class Sponsor	Mock Trial Club Sponsor
		Student Equity Leadership Club Sponsor	Scholastic Bowl Sponsor	Freshman/Sophomore Class Sponsor	Powerlifting Club Sponsor
				Gender & Sexuality Alliance (GSA) / People Respecting Individuality Diversity & Equity (PRIDE) Sponsor	Senior Ambassadors Club
				Group Interpretation Sponsor	STARS/Girls Club Sponsor
				Latin Dance Crew Sponsor	Students Against Destructive Decisions (SADD) Sponsor
				Monogram Club/Pep Club Sponsor	TV Production Club Sponsor
				National Honor Society (NHS) Sponsor	
				Peer Mediators Sponsor	
				Publicity Director	
				Sophomore Class Sponsor	

APPENDIX B – Athletics & Clubs/Non-Athletics Salary Schedules

2025-2026

ATHLETIC SALARY SCHEDULE

	LEVELS				
	A	B	C	D	E
Year	Amount	Amount	Amount	Amount	Amount
1	\$7,082	\$5,902	\$4,722	\$4,426	\$4,131
2	\$7,554	\$6,314	\$5,133	\$4,781	\$4,426
3	\$8,027	\$6,727	\$5,546	\$5,133	\$4,663
4	\$8,499	\$7,141	\$5,960	\$5,489	\$4,957
5	\$8,970	\$7,554	\$6,372	\$5,844	\$5,194
6	\$9,443	\$7,966	\$6,786	\$6,197	\$5,489
7	\$9,914	\$8,380	\$7,201	\$6,550	\$5,723
8	\$10,386	\$8,792	\$7,614	\$6,904	\$6,021
9	\$10,860	\$9,206	\$8,027	\$7,141	\$6,256
10	\$11,212	\$9,443	\$8,263	\$7,377	\$6,493
11	\$11,381	\$9,585	\$8,387	\$7,487	\$6,590
12	\$11,711	\$9,863	\$8,631	\$7,706	\$6,782
13	\$12,043	\$10,142	\$8,874	\$7,925	\$6,974

CLUBS & NON-ATHLETIC SALARY SCHEDULE

	LEVELS					
	A	B	C	D	E	F
Year	Amount	Amount	Amount	Amount	Amount	Amount
1	\$7,082	\$5,902	\$4,194	\$3,932	\$3,042	\$2,099
2	\$7,554	\$6,314	\$4,561	\$4,248	\$3,302	\$2,360
3	\$8,027	\$6,727	\$4,929	\$4,561	\$3,512	\$2,569
4	\$8,499	\$7,141	\$5,296	\$4,878	\$3,776	\$2,832
5	\$8,970	\$7,554	\$5,663	\$5,192	\$3,985	\$3,042
6	\$9,443	\$7,966	\$6,030	\$5,506	\$4,248	\$3,302
7	\$9,914	\$8,380	\$6,398	\$5,820	\$4,458	\$3,512
8	\$10,386	\$8,792	\$6,764	\$6,135	\$4,718	\$3,776
9	\$10,860	\$9,206	\$7,132	\$6,345	\$4,929	\$3,985
10	\$11,212	\$9,443	\$7,342	\$6,554	\$5,139	\$4,194
11	\$11,381	\$9,585	\$7,453	\$6,653	\$5,216	\$4,257
12	\$11,711	\$9,863	\$7,670	\$6,846	\$5,367	\$4,380
13	\$12,043	\$10,142	\$7,887	\$7,041	\$5,519	\$4,504

***Years 11-13 are open to all employees.**

***Steps cannot be skipped. No retroactive placement for steps missed in prior years due to 11-13 being reopened.**

***Assistant Athletic Director stipend is prorated as follows: 30% fall, 40% winter, 30% spring (athletic seasons).**

***Assistant Athletic Directors who complete a single season (fall, winter, or spring) will advance to the next year on the above salary schedule.**

2026-2027

ATHLETIC SALARY SCHEDULE

LEVELS

	A	B	C	D	E
Year	Amount	Amount	Amount	Amount	Amount
1	\$7,294	\$6,079	\$4,863	\$4,559	\$4,255
2	\$7,780	\$6,503	\$5,287	\$4,924	\$4,559
3	\$8,268	\$6,929	\$5,713	\$5,287	\$4,803
4	\$8,754	\$7,355	\$6,139	\$5,654	\$5,105
5	\$9,239	\$7,780	\$6,563	\$6,019	\$5,350
6	\$9,726	\$8,205	\$6,990	\$6,383	\$5,654
7	\$10,212	\$8,632	\$7,417	\$6,746	\$5,895
8	\$10,698	\$9,056	\$7,842	\$7,111	\$6,201
9	\$11,185	\$9,482	\$8,268	\$7,355	\$6,443
10	\$11,549	\$9,726	\$8,511	\$7,598	\$6,688
11	\$11,722	\$9,872	\$8,638	\$7,712	\$6,788
12	\$12,063	\$10,159	\$8,890	\$7,938	\$6,985
13	\$12,404	\$10,446	\$9,141	\$8,163	\$7,183

CLUBS & NON-ATHLETIC SALARY SCHEDULE

LEVELS

	A	B	C	D	E	F
Year	Amount	Amount	Amount	Amount	Amount	Amount
1	\$7,295	\$6,079	\$4,320	\$4,050	\$3,133	\$2,162
2	\$7,780	\$6,503	\$4,698	\$4,376	\$3,401	\$2,431
3	\$8,268	\$6,929	\$5,076	\$4,698	\$3,617	\$2,646
4	\$8,754	\$7,355	\$5,455	\$5,024	\$3,890	\$2,917
5	\$9,239	\$7,780	\$5,833	\$5,347	\$4,105	\$3,133
6	\$9,726	\$8,205	\$6,211	\$5,671	\$4,376	\$3,401
7	\$10,212	\$8,632	\$6,590	\$5,994	\$4,592	\$3,617
8	\$10,698	\$9,056	\$6,967	\$6,319	\$4,860	\$3,890
9	\$11,185	\$9,482	\$7,346	\$6,535	\$5,076	\$4,105
10	\$11,549	\$9,726	\$7,563	\$6,751	\$5,293	\$4,320
11	\$11,722	\$9,872	\$7,676	\$6,852	\$5,372	\$4,384
12	\$12,063	\$10,159	\$7,900	\$7,052	\$5,528	\$4,512
13	\$12,404	\$10,446	\$8,124	\$7,252	\$5,685	\$4,639

***Years 11-13 are open to all employees.**

***Steps cannot be skipped. No retroactive placement for steps missed in prior years due to 11-13 being reopened.**

***Assistant Athletic Director stipend is prorated as follows: 30% fall, 40% winter, 30% spring (athletic seasons).**

***Assistant Athletic Directors who complete a single season (fall, winter, or spring) will advance to the next year on the above salary schedule.**

2027-2028

ATHLETIC SALARY SCHEDULE

Year	LEVELS				
	A	B	C	D	E
	Amount	Amount	Amount	Amount	Amount
1	\$7,440	\$6,201	\$4,961	\$4,650	\$4,340
2	\$7,936	\$6,633	\$5,393	\$5,023	\$4,650
3	\$8,433	\$7,067	\$5,827	\$5,393	\$4,899
4	\$8,929	\$7,502	\$6,262	\$5,767	\$5,207
5	\$9,424	\$7,936	\$6,695	\$6,139	\$5,457
6	\$9,921	\$8,369	\$7,129	\$6,511	\$5,767
7	\$10,416	\$8,804	\$7,565	\$6,881	\$6,013
8	\$10,912	\$9,237	\$7,999	\$7,253	\$6,325
9	\$11,409	\$9,672	\$8,433	\$7,502	\$6,572
10	\$11,780	\$9,921	\$8,681	\$7,750	\$6,821
11	\$11,957	\$10,070	\$8,811	\$7,866	\$6,924
12	\$12,304	\$10,362	\$9,068	\$8,096	\$7,125
13	\$12,653	\$10,655	\$9,323	\$8,326	\$7,327

CLUBS & NON-ATHLETIC SALARY SCHEDULE

Year	LEVELS					
	A	B	C	D	E	F
	Amount	Amount	Amount	Amount	Amount	Amount
1	\$7,441	\$6,201	\$4,407	\$4,131	\$3,196	\$2,205
2	\$7,936	\$6,633	\$4,792	\$4,463	\$3,469	\$2,479
3	\$8,433	\$7,067	\$5,178	\$4,792	\$3,690	\$2,699
4	\$8,929	\$7,502	\$5,564	\$5,124	\$3,967	\$2,975
5	\$9,424	\$7,936	\$5,949	\$5,454	\$4,187	\$3,196
6	\$9,921	\$8,369	\$6,335	\$5,784	\$4,463	\$3,469
7	\$10,416	\$8,804	\$6,722	\$6,114	\$4,684	\$3,690
8	\$10,912	\$9,237	\$7,106	\$6,445	\$4,957	\$3,967
9	\$11,409	\$9,672	\$7,493	\$6,666	\$5,178	\$4,187
10	\$11,780	\$9,921	\$7,714	\$6,886	\$5,399	\$4,407
11	\$11,957	\$10,070	\$7,830	\$6,990	\$5,480	\$4,472
12	\$12,304	\$10,362	\$8,058	\$7,193	\$5,639	\$4,602
13	\$12,653	\$10,655	\$8,286	\$7,397	\$5,799	\$4,732

***Years 11-13 are open to all employees.**

***Steps cannot be skipped. No retroactive placement for steps missed in prior years due to 11-13 being reopened.**

***Assistant Athletic Director stipend is prorated as follows: 30% fall, 40% winter, 30% spring (athletic seasons).**

***Assistant Athletic Directors who complete a single season (fall, winter, or spring) will advance to the next year on the above salary schedule.**

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties have caused this Agreement to the contract as proposed herein between the Board of Education of Thornton Fractional Township High School District #215, Cook County, Illinois; and the Thornton Fractional Teachers' Federation, Local 683, of the American Federation of Teachers.

Joseph H. Stephan III
President
Local 683

Date

Jacqueline Terrazas
President
Board of Education

Date



MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Approve contract - Quality Mechanical, Inc. for HVAC Systems Preventive Mechanical Maintenance Services – 3 years

Recommended Action

It is recommended that the Board of Education approve the contract for HVAC Systems Preventive Mechanical Maintenance Services with Quality Mechanical, Inc. in the amount of \$398,600 grand total for all 3 years combined.

Background

The Board accepted the bid of Quality Mechanical, Inc. at its May 27, 2025 meeting in the amount of \$398,600.

Funding source if applicable: O&M Fund; \$398,600

Attachment: Contract



Thornton Fractional

HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

**CONTRACT FOR HVAC SYSTEMS PREVENTIVE MECHANICAL
MAINTENANCE SERVICES**

THIS CONTRACT is made this 28th day of May, 2025, by and between **QUALITY MECHANICAL, INC.**, having a principal place of business at 16221 Clinton Street, Harvey, IL 60426 (“Contractor”), and the Board of Education of **THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215**, Cook County, Illinois (“Board”) as follows:

1. **Scope of Services.** The Board retains Contractor to provide HVAC Systems Preventive Mechanical Maintenance Services, as more fully described in the attached Bidding Documents, in accordance with the Contractor’s Bid

Proposal for 3 years beginning July 1, 2025 and ending June 30, 2028.

Contractor agrees to provide the services and equipment specified in the Bidding Documents. For purposes of this Contract, the Bidding Documents shall constitute the attached Bid Specifications and Conditions for HVAC Systems Preventive Mechanical Maintenance Services, inclusive of Exhibits A and B, all of which are attached as Exhibit 1 to this Agreement and incorporated herein by reference and together with this Contract for HVAC Systems Preventive Mechanical Maintenance Services, constitutes the entire Contract between the Board and Contractor for HVAC Systems Preventive Mechanical Maintenance Services. When the term "Contract" is used in this document, it shall include this document and the Bidding Documents.

2. **Costs & Term.** Contractor shall be authorized to charge the District the following amounts for services rendered in accordance with Exhibits A and B:

Increment	Timeframe	Total Cost
Year 1	July 1, 2025- June 30, 2026	\$132,867
Year 2	July 1, 2026 – June 30, 2027	\$132,867
Year 3	July 1, 2027 – June 30, 2028	\$132,866

Contractor shall also additionally charge the District for all other services rendered **only if separately pre-approved by the District.**

3. **Status as Independent Contractor.** Contractor and the Board are independent of one another, and neither has the authority to bind the other to any third person or otherwise to act in any way as the representative of the other, unless otherwise expressly agreed to in writing signed by both parties

hereto. Contractor shall be responsible for payment of all taxes imposed in connection with its performance of services and receipt of fees under this Contract.

4. **Insurance.** Within 14 days after signing this Contract below, the Contractor shall provide the Board with certificates of insurance showing that the coverage required in the Bidding Document is in effect.

5. **Applicable Laws.** The Contract shall be governed and construed in accordance with the laws of the State of Illinois. If any provision hereof shall be held to contravene any applicable law, such provision shall be deemed reformed to the extent of conforming to said law, and in all other respects the terms hereof shall remain in full force and effect. Failure of the Contractor to be in compliance with this Section shall be cause for the Board to immediately terminate the Contract.

6. **Notice.** Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by certified mail, postage prepaid, addressed:

If to the Board

TFD 215 BOE
18601 Torrence Avenue
Lansing, IL 60438

If to the Contractor:

Quality Mechanical, Inc.
16221 Clinton Street
Harvey, IL 60426

7. **Binding Effect of Contract.** This Contract shall inure to the benefit of the Board, its agents, representatives, officers, directors, assigns, and

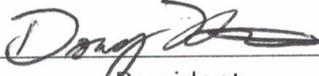
successors and shall bind the Contractor, its agents, representatives, successors, and assigns.

8. **Complete Understanding.** This Contract and the Bidding Documents set forth all of the promises, agreements, conditions, and understandings between the parties relative to the subject matter hereof, and there are no promises, agreements, or undertaking, either oral or written, express or implied, between them other than as herein set forth.
9. **Assignments.** This Contract shall not be assigned or any part of the same subcontracted without the written consent of the Board, which shall not be unreasonably withheld or delayed, but in no case shall consent relieve the Contractors from its obligations or change the terms of the Contract.
10. **Amendments.** Except as otherwise provided, no subsequent alteration, amendment, change or addition to this Contract shall be binding upon the parties hereto unless reduced to writing and duly authorized and signed by each of them.
11. **Conflicts.** If there are any conflicts between the terms of this Contract with those of the Bidding Documents or the Contractor's Service Proposal, the terms of the Bidding Documents shall control over this Contract and the Contractor's Service Proposal.
12. **Effective Date.** This Contract shall be deemed dated and become effective on the date the last of the parties executes the Agreement as set forth below.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Contract duly authorized by all necessary and appropriate corporate or Board action to execute this Contract.

CONTRACTOR

**BOARD OF EDUCATION OF THORNTON
FRACTIONAL HIGH SCHOOL DISTRICT
NO. 215, COOK COUNTY, ILLINOIS**

By: 
President

By: _____
Board President

Date: 6-5-25

Date: _____

ATTEST:

By: 

Its: Sales Engineer

ATTEST:

By: _____

Its: Secretary _____

Cc: **Attachment – Exhibit 1 – Invitation to Bid - HVAC Systems Preventive Mechanical Maintenance Services**



MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent, & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Accept bid of \$650,000 for Elevator Modernization at TFN and TFC – Summer 2026

Recommended Action

It is recommended the Board of Education accept the bid of Complete Construction Resources in the amount of \$650,000 for elevator modernization at TFN and TFC in the summer of 2026.

Background

Phase 1 of the Elevator Modernization project is taking place in the summer of 2025 at TFN and TFS. This project represents Phase 2, the final phase of completing all elevator modernization needed at the schools. Supply chain issues resulting in long lead times in obtaining product is the reason for bidding the project one year in advance of the work being completed.

The project was put out to bid on June 2, 2025 in the *Daily Southtown*. A pre-bid meeting was held on June 9, with bids due on June 17, 2025. Two (2) contractors expressed interest and provided bids.

Per attached, the lowest responsible bidder was Complete Construction Resources.

Funding source: O&M Fund \$650,000

Attachment: Bid Tabulation

Planera + Reid

ARCHITECTS - CONSTRUCTION MANAGEMENT

18225 Morris Avenue
Homewood, IL 60430
708-747-3600
www.planera-reid.com

June 17, 2025

Ms. Teresa Bishop, Executive Director of Finance and Operations /CSBO

Thornton Fractional Township High School District 215
18601 Torrence Ave.
Lansing, IL 60438

**Re: SD 215 Elevator Modernization at TF North and CAT
Project No. 25-215-02**

Dear Ms. Bishop,

Attached please find the bid tally sheet for the above referenced project.

The project consists of new elevator machine room equipment, motor, starter, controller, modernization of elevator cab, and associated electrical and plumbing work.

Complete Construction Resources (CCR) of Chicago Heights, IL was the low bidder with a bid of \$650,000.00. Their bid was within the preliminary budget estimate. I spoke with CCR and they are confident that they have covered all work in their bid required to complete the project.

We recommend the project be awarded to the lowest responsible bidder, Complete Construction Resources, Chicago Heights, IL, with the selected bid amount of \$650,000.00.

Please do not hesitate to call should you have any questions.

Respectfully,

Planera + Reid Architects



Kevin Angell, Architect
C: Mr. Tim Stephan, Director of Facilities
Ms. Tamika McMillian

Attachment: Bid Tally Sheet



Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: June 24, 2025

To: Mr. John Robinzine, Superintendent/Board of Education

From: Becky Szuba, Assistant Superintendent of Teaching and Learning

Subject: APEX/Edmentum Contract add-on

Recommended Action

The Department of Teaching and Learning is requesting approval of adding on Ed Options Academy to our APEX/Edmentum contract in the amount of \$98,820.

Background

District 215 was awarded the Foreign Language Implementation grant, which is a program partially supported by a grant from the Illinois Arts Council. Part of this grant paid for the planning and implementation of an American Sign Language program. North and South are both running two sections of ASL for students next Fall. We were unable to secure an in-person teacher due to a teacher shortage for ASL and due to delayed notification of the grant award. We were able to secure a licensed ASL teacher virtually through our current APEX/Edmentum contract. We will set up the class similar to National Equity Lab courses. There will be a D215 teacher in the room who will help facilitate and students will log on live with the licensed ASL teacher.

Funding source if applicable: Foreign Language Implementation Grant (Illinois Arts Council) and Title IV

Attachment Contract



Date: 05/28/2025
 Order Number: Q-699655
 Revision: 1
 Order Form Expiration Date: 07/21/2025

ORDER FORM

Customer and Billing Address

Customer No.: 121097
 Customer Name: Thornton Fractnl Twp Hsd 215
 Billing Address: 18601 Torrence Ave
 Lansing, IL 60438-2830

Products and Services

90 ASL Enrollments for 2 Semesters

Products	Qty	License Start Date	License End Date	License Term (Months)	Extended Price
Ed Options Academy / ALVS Pre Pay	1	**	**	12	\$58,500.00
EdOptions Academy Enhanced Virtual Instruction - 3 Days per week, up to 18 weeks	8	**	**	12	\$40,320.00

90 ASL Enrollments for 2 Semesters Subtotal: \$98,820.00

Total US Funds: \$98,820.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

You agree that applicable fees and rates identified on Appendix A will apply each time you enroll a student in one of the courses or use or access one of the products or services identified on Appendix A.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The total amount in the Order Summary will be invoiced on the Effective Date.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 05/28/2025
 Order Number: Q-699655
 Revision: 1
 Order Form Expiration Date: 07/21/2025

ORDER FORM

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

For any Enrollment Products Purchases you make during the Term that are in excess of your Prepayment Balance, we will invoice you in the month following your Purchase.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:





Date: 05/28/2025
 Order Number: Q-699655
 Revision: 1
 Order Form Expiration Date: 07/21/2025

ORDER FORM

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

Appendix A: EdOptions Academy/ALVS Products

All courses and programs included in the table below will be available for enrollment at the indicated price.

Products	Price
EdOptions Academy Enrollments Up to 10 Weeks	\$200.00
EdOptions Academy Enrollments > 10 Weeks: Core Courses	\$295.00
EdOptions Academy Enrollments > 10 Weeks: CTE and Elective Courses	\$295.00
EdOptions Academy Enrollments > 10 Weeks: Health and Fitness Courses	\$295.00
EdOptions Academy Enrollments > 10 Weeks: Test Prep Courses	\$295.00
EdOptions Academy Enrollments > 10 Weeks: Advanced Courses	\$325.00
EdOptions Academy Enrollments > 10 Weeks: World Language Courses	\$325.00
EdOptions Academy Enrollments > 10 Weeks: Advanced World Language Courses	\$325.00
EdOptions Academy Enrollments > 10 Weeks: Success Coach Advisory Courses	\$325.00
ALVS Enrollments up to 10 Weeks	\$175.00
ALVS Enrollments > 10 Weeks	\$300.00
EdOptions Academy Active Monthly per Student	\$250.00
EdOptions Academy Active Semester per Student	\$1,600.00
EdOptions Academy Active Yearly per Student	\$2,500.00
EdOptions Academy Elementary Pathways Semester per Student	\$2,100.00
EdOptions Academy Elementary Pathways Yearly per Student	\$3,000.00
EdOptions Academy Career Academy Yearly per Student	\$1,800.00
EdOptions Academy Active Enrollment up to 30 days	\$80.00

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Date: 05/28/2025
Order Number: Q-699655
Revision: 1
Order Form Expiration Date: 07/21/2025

ORDER FORM

Terms and Conditions for Academy/ALVS Products

Applicable to the Purchase of Enrollment Products:

Charges for Enrollment Product Purchases during the Term will be incurred at the prices listed in Appendix A. Charges will be incurred on either a per enrollment or per student basis; you are responsible for ensuring appropriate enrollment selections. For clarity, multiple enrollments that overlap in scope or time will result in separate charges. Charges for Enrollment Product Purchases made after the end of the Term will be incurred at then-current pricing.

During the Term, the Prepayment Balance may be applied to the Purchase, pursuant to this Order, of any Enrollment Product.

After your Prepayment Balance has been fully applied to Enrollment Product Purchases, charges for additional Enrollment Product Purchases during the Initial Term shall continue to be incurred at the prices listed in Appendix A. Charges for Purchases in excess of your Prepayment Balance will be invoiced to you in the month following your Purchase.

If the Prepayment Balance is not fully applied to Enrollment Product Purchases as of the end of the Initial Term, this Order is subject to an Extended Term.

We may at our sole discretion, with respect to Enrollment Product Purchases, grant a courtesy extension period of an Initial Term or an Extended Term, as applicable, subject to the following conditions: (a) your Prepayment balance has been fully applied to Enrollment Product Purchases; and (b) you have not placed a Subsequent Enrollment Product Order that has an effective date prior to or 60 days subsequent to the end of, as applicable, the original Initial Term or the original Extended Term; and (c) any extension period, not to exceed 60 days, shall be measured from the last date of, as applicable, the original Initial Term or the original Extended Term.

Notwithstanding anything herein to the contrary, Prepayment Balances shall expire 12 months from the end of the Initial Term.

At our sole discretion, we reserve the right to delay invoicing for Enrollment Product Purchases you make in excess of your Prepayment Balance if your Order Summary includes multiple Enrollment Product Program Periods. Delayed invoicing may result in the reallocation of Prepayment Balance funds available during certain Enrollment Product Program Periods; reallocation may result in reducing Prepayment Balance funds available during Enrollment Product Program Periods subsequent to the Enrollment Product Program Period during which invoicing was delayed.

During the Term, Customer may request, and Edmentum may in our sole discretion permit, the application of a portion of Customer's Prepayment Balance to Enrollment Product Purchases made pursuant to a Subsequent Enrollment Product Order. If at the time of an Enrollment Product Purchase during the Term, you have multiple active orders for Enrollment Products, we may, in our sole discretion, attribute your Enrollment Product Purchase to any such active order having an available prepayment balance.

Disputes of charges for Enrollment Product Purchases must be submitted within 90 days of the invoice date.

Definitions:

"Enrollment Product(s)" means those products made available for purchase listed in Appendix A and additional products offered by Edmentum; inquiries regarding such additional products not listed in Appendix A may be submitted to your Edmentum representative.

"Enrollment Product Program Period" means, applicable to any Enrollment Product prepayment item listed in the Order Summary, per each Enrollment Product prepayment item, the period(s) indicated in the Order Summary between each respective Start Date and End Date.

"Extended Term" means the period commencing after the end of the Initial Term continuing through the earlier of (a) the 12th month following the end of the Initial Term or (b) the date the Prepayment Balance is fully applied to Enrollment Product Purchases.

"Initial Term" means the 12-month period following the Effective Date. If the Order Summary includes multiple Enrollment Product Program Periods, Initial Term includes the latest Enrollment Product Program Period listed in the Order Summary.

"License Start Date" means, if not specified in the License Start Date table above or otherwise herein, with respect to each Enrollment Product, the first date any of your students enroll in that Enrollment Product during the Term.

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Date: 05/28/2025
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ORDER FORM

“License End Date” if not specified in the table above, means 12 months from the License Start Date.

“Prepayment Balance” means payments received for Enrollment Product Purchases pursuant to this Order that have not yet been applied to Enrollment Products Purchases.

“Purchase” means the enrollment of a student, or the use of or access to one of the products or services identified in Appendix A.

“Subsequent Enrollment Product Order” means a separate order for Enrollment Products having an effective date that is later than the end of the Term of this Order.

“Term” means the combined period including the Initial Term and any applicable Extended Term.

For Enrollment Products purchased pursuant to this Order Form, we provide a no charge period per product (“Grace Period”) as follows:

- Monthly Enrollment Product: 3 days
- Semester or Partial Semester Enrollment Product: 14 days
- Yearly Enrollment Product: 30 days

Active Yearly per Student if purchased, notwithstanding the License Start Date and License End Date definitions above, allows the student access for a 12-month period following initial enrollment date.

Roles and Responsibilities:

Our Responsibilities

We will administer the program with the support of your staff.

We will be responsible for the following:

- Provide the licensed courses to students using the program.
- Provide qualified teachers for each course (valid for Calvert Digital only if Instructional Support option for Calvert is utilized per Appendix A).
- Provide training through webinar(s) for individuals selected by you to facilitate the program, in accordance with the services you have purchased.
- Provide an online registration and course enrollment process.
- Provide online access to student progress on an ongoing basis to appropriate personnel that you identify.
- Provide access to the online courses that you’ve licensed 24 hours 7 days a week for student and organization use, subject to normal downtime for updates and maintenance.
- Provide reporting on student progress throughout each course and program.
- Access to learning management system and/or student information system which gives access to student info, student's official gradebook, and communications concerning student.
- Printable access to an enrolled student’s copy of unofficial transcript.

Customer Responsibilities

You will work with us to design and implement a program that meets the educational needs of the students selected to participate in the program.

You will be responsible for the following:

- Designate one person who will be the program administrator. This person will be responsible for coordinating the operation of the program with our staff.
- Arrange for our training to your staff involved in the program. The training will be provided through virtual sessions.
- Submit enrollments using Edmentum’s secure student information system. Determine what course(s) students will take and assist administrators in accurately inputting required information.
- Ensure that students participating in this program have regular access to the internet.
- Promptly notify us in the event that you become aware of a change in a policy, law or regulation that impacts the operation of the

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Date: 05/28/2025
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program or the policies in place governing a student's participation in the program.

- Promptly contact us if a student withdraws, is suspended, or has other status changes that will affect the student's participation or progress in class.
- Using reasonable efforts to ensure that your students understand and adhere to our policies, including but not limited to our Student Code of Conduct policy.

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MEMORANDUM

Date: June 24, 2025
To: Mr. John Robinzine, Superintendent/ Board of Education
From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity
Subject: Crisis Prevention Institute (CPI)

Recommended Action

Approve agreement with Crisis Prevention Institute (CPI) for de-escalation and physical management training on August 6 and August 7, 2025.

Background

The Illinois State Board of Education has regulations governing the physical restraint of students. The parameters of these regulations place a priority on specialized training for those individuals who may respond to incidents where the behavior of students poses a risk of physical harm to themselves or others.

The Crisis Prevention Institute (CPI) is the current leader in best practices and training for de-escalating and responding to disruptive behaviors. This training will ensure the district is in compliance with any reporting requirements related to the physical management of students and support staff in the de-escalation of potentially harmful situations. The target audience for the training will be Dean's Assistants with the option of adding additional staff.

Due to the critical role of the Dean's Assistants in maintaining school safety, removing these staff members for full day training during the school year is not ideal.

Funding source, if applicable: Local funding, and TAOEP grant.

Attachment: Training agreement

June 11, 2025

TRAINING AGREEMENT

Please carefully review the following terms of the proposed agreement between Crisis Prevention Institute, Inc., a Wisconsin corporation, located at 10850 W. Park Place, Suite 250, Milwaukee, WI 53224 (“CPI”) and Thornton Fractional School District 215 (“Client”), located at 18601 Torrence Ave., Lansing, MI 60438:

- 1.) **Training:** CPI agrees to conduct one (1) Training Program in *Nonviolent Crisis Intervention*® for Client on August 6-7, 2025. Please note the following:
 - a. Client will select participants for training (“participants”).
 - b. All participants must be in attendance all days and complete a written exam to receive a certificate. This is not a certification program and individuals who complete this program are not authorized to teach or train this program content.
 - c. This is a blended training with both online and classroom learning. All participants are required to review the principles, concepts and models of *Nonviolent Crisis Intervention*® by completing the online modules of the *Nonviolent Crisis Intervention*® Blended Learning program.
 - d. CPI will provide a Global Professional Instructor (“GPI”) to conduct training.
 - e. CPI will provide all necessary and applicable training materials (workbooks, instructor guides, etc.) (“Training Materials”).
 - f. CPI will make all travel arrangements and hotel reservations for CPI’s Global Professional Instructor, after logistical information is returned to CPI.
 - g. Please see Section 3 (“Training Facilities”) below for Client’s training room responsibilities.

- 2.) **Fees, Payment and Participation:**
 - a. Client will remit payment within thirty (30) days of billing date. In no event will Client be billed for less than the total fee for the following participants and/or materials:
 - i. A flat-rate fee of \$45,000 for the entire program.
 - b. Client shall ensure that each participant completes the online portion of the training prior to classroom instruction. Participants will not be able to attend the program without first completing the online portion.
 - c. Client shall provide names and email addresses of each program participant to CPI at least two (2) weeks prior to program start date.
 - d. In no event shall the total number of participants exceed forty (40) without CPI’s express permission.

- e. If training is cancelled or postponed by Client after CPI has made travel arrangements for CPI's Global Professional Instructor, Client shall reimburse CPI for all travel expenses incurred; pay the fee based on the minimum participation described in Section 2(a.) and its subsections; and pay CPI a cancellation fee in the amount of \$4,000.
 - i. Cancellation is hereby defined as the decision that the planned or scheduled event(s) will not take place.
 - ii. Postponement is hereby defined as the decision that the planned or scheduled event(s) will take place at a time later than first scheduled.
 - f. CPI will provide no substitutions or credits to Client for participant non-attendance at training.
 - g. To cover the cost of processing credit card transactions, CPI imposes a credit card processing fee of 2% on all credit card purchases which exceed \$10,000. The entire credit card processing fee is paid to the credit card issuer.
- 3.) **Training Facilities**: Client shall provide adequate training space and equipment for this program. Client shall specifically provide:
- a. Room appropriate for conducting training (1,800 sq. ft. for up to 25 total participants; 2,000 sq. ft. for greater than 25 participants). A carpeted room is preferred.
 - i. In the event Client does not have a single space sufficient to meet these requirements, Client may utilize adjoining or nearby spaces to fulfill the room requirements.
 - b. Movable chairs enough in number for participants, set pod style. The chairs and tables should be set up at the front of the room. The back of the room should be left empty. See enclosed layout.
 - c. Full size easel pads with markers or whiteboard with markers and eraser.
 - d. Head table for GPI use.
 - e. Screen and small table with extension cord and power strip for the projector brought by the GPI.
 - f. Logistics information to CPI, as listed on the last page of this agreement.
- 4.) **Mutual Indemnification**: To the extent permitted by applicable law, CPI and Client agree to indemnify, defend, and hold each other harmless from any third-party claim arising out of actions either of them takes pursuant to this agreement. This indemnification obligation does not extend to allegations of gross negligence or willful misconduct. This indemnification obligation extends to all defense costs and attorney fees incurred by the indemnified party. When a party becomes aware of a claim which could be subject to this paragraph, that party must provide prompt notice of that claim to the other party (the "indemnifying party"). The rights and obligations in this paragraph shall survive the expiration of this agreement.

5.) **Force Majeure:** Neither party will be liable for any damages for failure to perform its obligations under this agreement due to circumstances beyond its reasonable control.

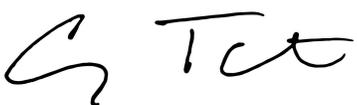
6.) **General:**

- a. **Assignment:** Neither this agreement, nor any right or obligation contained in this agreement, may be assigned by either party without the prior written consent of the other party. A party's consent shall not be unreasonably withheld.
- b. **Modification or Amendment:** No amendment, change, or modification of this agreement shall be valid unless it is written and signed by the parties.
- c. **Severability:** If any term of this agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this agreement will remain in full force and effect. It is the intent of the parties that the terms of this agreement are severable.
- d. **Execution of this agreement:** Digital and electronic signatures are valid signatures for this agreement. It is not necessary for the parties to sign this agreement at the same time.

If these terms are agreeable, please sign this document. Retain one copy for your file and email (contracts@crisisprevention.com) or fax (414.359.1996) one copy back to us. **Please sign and return to CPI by June 27, 2025.**

Client: _____ Date: _____
(Authorized signature)

Name: _____ Title: _____

CPI:  _____ Date: 6/13/25
(Authorized signature)

Name: Craig Tautges Title: Vice President, Inside Sales

Logistics Sheet

Contact Information (contact person for communication between CPI and Client):

Name: _____ Title/Department: _____

Phone/Cell: _____ Email: _____

Requested Training Start Time: August 6: 11 a.m., August 7: 8 a.m.

Training Site Name: _____ Rm. Name/No.: _____

Address: _____

City: _____ State/Prov.: _____ Zip/Postal Code: _____

Contact Person: _____ Email: _____

Any Additional Information about Training Site (accessibility/parking/etc.):

Ship Materials To:

Name: _____ Title/Department: _____

Company/Facility Address: _____

City: _____ State/Prov.: _____ Zip/Postal Code: _____

Bill To:

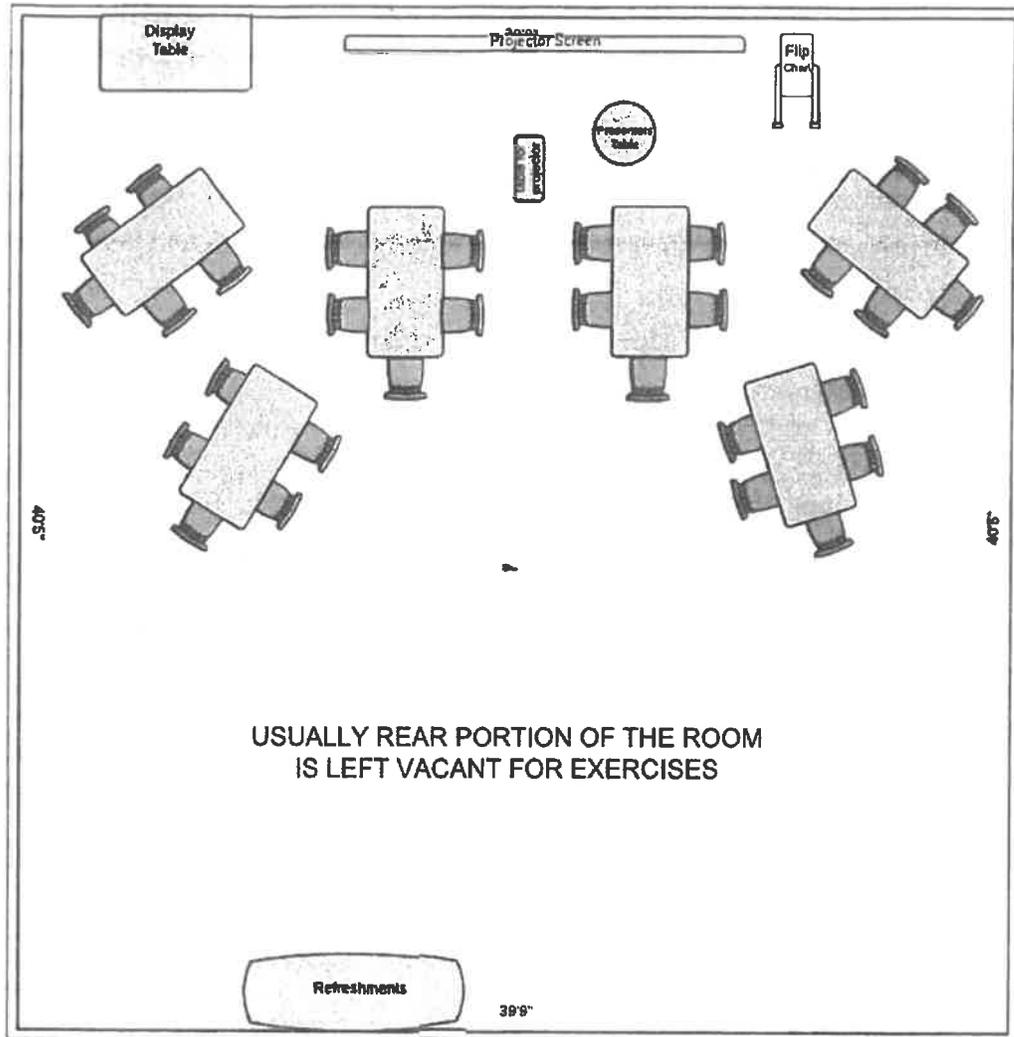
Name: _____ Title/Department: _____

Company/Facility Address: _____

City: _____ State/Prov.: _____ Zip/Postal Code: _____

SAMPLE TRAINING ROOM SETUP

Please use as a Guide



Training room must be a minimum of 1,800 sq. ft. (168 meters) for each day of training.

Advanced Physical Skills require at least 2,000 sq. ft. (186 meters) for each day of training.



MEMORANDUM

Date: June 24, 2025
To: Mr. John Robinzine, Superintendent/ Board of Education
From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity
Subject: Regional Institute of Scholastic Excellence (RISE)

Recommended Action

Approve the intergovernmental agreement with the South Cook Intermediate Service Center.

Background

Each year, District 215 enters into agreement with the South Cook Intermediate Service Center to utilize the alternative education program at the Regional Institute of Scholastic Excellence (RISE) as an alternative placement option for district students.

We are billed on an as needed basis for students we send to RISE through the alternative placement process.

Funding source, if applicable: Local funding

Attachment: Intergovernmental agreement

INTERGOVERNMENTAL AGREEMENT SOUTH COOK ALTERNATIVE PROGRAMS



April 26, 2025

Dear South Cook Superintendent/Executive Director,

Thank you for another year of service to elevate and support students!

Over the past several years, we have built a continuum of services in our efforts to be the trusted partner for educational services and support in the region. This year, we served more than 1,200 South Cook students in our ALOP, RISE and Truancy programs.

Our student programs, ALOP and RISE (regular, short-term and/or credit recovery), are required to have an administrative agreement with each school district that anticipates enrolling students in any of the programs at any time during the school year. Signing this agreement does not obligate the district to place students in these programs. However, should the need arise, this signed agreement provides access to each program under our purview.

Please ensure a representative from or designee of your School Board signs the last page of this document to indicate your willingness to participate for the 2025-2026 school year. When completed, the signed IGAs may be returned via email to Beth Maloney at bmaloney@s-cook.org, no later than June 3, 2025. As a reminder, this agreement does not obligate use of these programs by your district. Instead, the agreement will allow your district to request access to the programs should the need arise during the 25-26 school year.

We thank you for your continued partnership to serve all young people and families. We believe each person is unique and can learn, grow, improve and succeed with support. We are proud to be your partner.

Sincerely,

Dr. Anthony Marinello
Executive Director, South Cook Intermediate Center



REGIONAL SAFE SCHOOLS PROGRAM AGREEMENT

This agreement, is entered into by and between South Cook Intermediate Service Center, Cook County, IL, and Cook County School District 215.

By signing this agreement, the school district agrees to the following terms, and therefore becomes eligible to place students into the Regional Institute for Scholastic Excellence.

- The student will be administratively transferred from the local school district into the RISE program for a period not less than one full Calendar semester from date of placement.
- If a student enrolls two weeks after the start of a given semester, the student must remain through the following semester in order to complete the full semester requirement. The home school district is responsible for all tuition costs, which includes both semesters.
- The home school district agrees to pay tuition costs for the semester, billed on a quarterly. The home school district agrees to pay full quarter tuition for any portion of the quarter the student is enrolled.
- If a short-term student moves to the regular RISE program, the number of days spent in the short-term program will be deducted from the number of days in the regular RISE program, and the tuition will be adjusted accordingly.
- The RISE program will follow the guidelines for enrollment purposes (March 1) under the Evidence Based Funding model.
- Student eligibility is determined by South Cook ISC Governing Board policy and determination of RISE program staff.
- The Home School/District will provide transportation for the student, if necessary, between a location within the boundaries of district and RISE during the term of the placement, but said transportation may be on a separate route from the general student population.
- The date that the student will return to the District under this agreement cannot be extended unless there is a written agreement by RISE, the School District, and the parent/guardians.
- The home school district accepts any and all credits earned through the RISE program placement.
- A meeting will be held with personnel from both RISE and the District to develop an Alternative Education Plan for the student. If the parent/guardian(s) are unable to attend this meeting, RISE will hold a meeting with the parent/guardian(s) within 30 days to discuss the terms of the developed Alternative Education Plan.
- Permanent records of all students will be maintained in the home school district; RISE will maintain all temporary records and maintain confidentiality in accordance with the Illinois School Code.
- A building representative must be present for all intake and outtake meetings.



SHORT-TERM PROGRAM AGREEMENT

This agreement is entered into by and between South Cook Intermediate Service Center and South Cook County School District 215.

By signing this agreement, the school district agrees to the following terms, and therefore, becomes eligible to place students into the RISE Short-Term Program.

- RISE Short-Term Program will maintain all temporary records for students and maintain confidentiality in accordance with the Illinois School Code.
- Permanent student records will be maintained by the homeschool.
- The home school agrees to pay tuition costs for the duration of the student placement.
- If a short-term student moves to the regular RISE program, the number of days spent in the short-term program will be deducted from the number of days in the regular RISE program, and the tuition will be adjusted accordingly.
- Tuition for the RISE Short-Term placement will be billed upon the start of the student's placement.
- If there are unusual or extenuating circumstances regarding student attendance, an adjustment to the daily fee will be considered.
- Transportation of the student to the RISE campus is the responsibility of the parent/family; the district is not required to transport the student to the RISE campus.
- If the RISE Short-Term staff determines that the student commits a serious offense, a meeting will be convened with the home school to determine future placement for the student.
- The final determination of placement and/or return to the home school lies with the Executive Director of South Cook ISC.



CREDIT RECOVERY PROGRAM AGREEMENT

This agreement is entered into by and between South Cook Intermediate Service Center and South Cook County School District 215.

By signing this agreement, the school district agrees to the following terms, and therefore, becomes eligible to place students into the RISE Credit Recovery Program.

- RISE Credit Recovery Program will maintain all temporary records for students and maintain confidentiality in accordance with the Illinois School Code.
- Permanent student records will be maintained by the homeschool.
- The home school agrees to pay tuition costs for the duration of the student placement.
- When the student completes all Credit Recovery coursework, as agreed upon by the RISE program and the district, the student's enrollment will be complete and the student will be released to the district.
- As the student is approaching completion of all required coursework, the RISE staff will notify the district that the student is nearing completion. The district will have the opportunity to review the coursework the student has completed.
- Tuition for the RISE Credit Recovery placement will be billed upon the start of the student's placement.
- If there are unusual or extenuating circumstances regarding student attendance, an adjustment to the daily fee will be considered.
- Transportation of the student to the RISE campus is the responsibility of the parent/family; the district is not required to transport the student to the RISE campus.
- If the RISE Credit Recovery staff determines that the student has committed a serious offense, a meeting will be convened with the home school to determine future placement for the student.
- The final determination of placement and/or return to the home school lies with the Executive Director of South Cook ISC.



ALOP STUDENT ADVOCATE AGREEMENT

This agreement is entered into by and between South Cook Intermediate Service Center and South Cook County School District _____.

By signing this agreement, the school district agrees to the following terms, and therefore, becomes eligible to place students into the ALOP Student Advocate Program.

RECITALS:

A. The Illinois School Code, 105 ILCS 5/13B-1 et seq. (Alternative Learning Opportunities), provides for the operation of alternative learning opportunities programs (ALOPs) which are intended to provide students at risk of academic failure with the education and support services needed to meet Illinois Learning Standards to complete their education in an orderly, safe and secure learning environment.

B. Pursuant to section 13B-20.10 of the Illinois School Code (105 ILCS 5/13B-20.10), the District can contract with an intermediate service center to establish an ALOP.

C. The District and SCISC are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and do so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.

D. SCISC submitted an ALOP program proposal to and received approval from the Illinois State Board of Education on behalf of SCISC and the District. A description of the program (South Cook Student Advocate ALOP) is set forth below.

E. The District Superintendent and the Executive Director of SCISC may, by mutual agreement and as needed, make modifications to the program schedule as described herein provided no increase in cost is involved. The District's Board of Education must approve any increase in cost to the District.

Now, therefore, it is hereby agreed by and between SCISC and the district, as follows:

Section 1: Incorporation of Recitals. The Recitals set forth herein above are incorporated herein.

Section 2: Scope of Services Provided. SCISC shall operate the District Alternative Learning Opportunities Program, described as follows:

The South Cook ISC Student Advocacy Alternative Learning Opportunities Program (ALOP) supports students in grades 4–12 who are at risk of academic failure due to chronic absenteeism, behavioral challenges, credit deficiencies, and/or poor academic performance. The program offers a flexible, standards-based learning environment with innovative instructional strategies, a technology-integrated curriculum, and wraparound academic, social-emotional, and behavioral support services. Student Advocates, embedded in school communities, maintain caseloads of 20–32 students and work in collaboration with school staff and families to develop and implement individualized Student Success Plans. These plans set academic, attendance, behavioral, and SEL goals based on student needs.

Placement of Students

Working with SCISC, the District will identify students who may be eligible for and would benefit from placement in the South Cook Student Advocate ALOP pursuant to state legal requirements. After the District receives parental consent to share student information with SCISC about a potential placement and if there are current openings for the student in the program, a referral form will be completed and submitted to SCISC. A student advocate from the SCISC will then meet with the parent(s) and student (SCISC will seek permission to communicate with parents/guardians of students over the age of consent wanting to enter the ALOP). If it is then determined by the District, SCISC and the student's parent(s) that the student will be placed in the program, then a Student Success Plan will be developed upon receiving written parental consent for the student's enrollment. The parties agree that no student shall be placed in the South Cook Student Advocate ALOP unless and until the District has administratively transferred the student to the South Cook Advocate ALOP program in the IWAS system for purposes of EBF funding.

ALOP Student Advocate Agreement

Student Success Plan

A Student Success Plan shall be developed for each student based on an assessment of the student's educational and social functioning and that establishes goals and objectives for satisfactory performance in the South Cook Student Advocate ALOP. The Student Success Plan shall include the following: 1) (i) specify the curriculum and instructional methods to be used in improving the student's educational performance, (ii) outline the support services needed to remove barriers to learning, (iii) specify, when appropriate, the career development experiences the student will receive to enhance his or her career awareness, (iv) set objectives to ensure a successful transition back to the regular school program or to post-secondary educational options, and (v) outline the student's responsibilities under the Plan; 2) the reason the school district referred the student to the program, which shall be consistent with the district's admission criteria developed pursuant to 23 Ill. Admin. Code 242.20(d); 3) a determination of the strengths and needs exhibited by the student; 4) the expected academic, social and behavioral outcomes to be achieved as a result of the student's participating in the program; 5) the assessment procedures to be used to determine the degree to which the student has achieved his or her learning objectives and other specified outcomes; 6) an estimate of the length of time the student is expected to be enrolled in the program; 7) a description of the commitments that the student's parent or guardian will make to support the student in successfully completing the program; and 8) for any student who is initially to receive less than five clock-hours of school work per day, both: i) identification of objectives that must be achieved so that the student can resume receiving five hours of school work daily, and ii) a description of the instructional support that the student will receive to assist him or her in making sufficient academic progress to permit a successful transition back into the regular school program as applicable.

Student Progress Reporting

Each student's progress is evaluated daily, weekly, monthly and quarterly by the Student Advocate using a variety of qualitative and quantitative strategies in accordance with each Student Success Plan. If a student is not making expected progress by the end of a quarter, SCISC will notify the District. Instructional strategies, resources, and academic and social skill intervention will be adjusted as needed to ensure each student meets all requirements of enrollment. SCISC will notify the District if a student requires significant adjustments to services so that a Student Success Plan team meeting may be scheduled to discuss and determine whether any revisions should be made to the Plan. Promotion recommendations, coursework completion and credits earned are documented and provided to the District. Monthly, SCISC will provide the District reports, including, but not limited to documentation of progress towards the Student Success Plan goals as well as the type and number of parent contacts. SCISC will provide other metrics as requested by the District.

Student Discipline

Students enrolled in the South Cook Student Advocate ALOP shall be subject to all of the District's behavioral expectations and consequences for engaging in misconduct as per the policies of the District while participating in the South Cook Student Advocate ALOP. The District is solely responsible for providing any and all notices regarding these policies and implementing procedures for imposing disciplinary consequences in conformity with the Illinois School Code and/or federal law. SCISC is not responsible for determining whether students should be suspended, expelled or otherwise precluded from being in attendance of the South Cook Student Advocate ALOP.

Evaluation

The District shall participate fully in the evaluation plan for measuring the effectiveness of the Program. Data collected and developed shall be forwarded to SCISC. SCISC will meet with and assist the District representatives in this data collection, analysis and evaluation.



ALOP STUDENT ADVOCATE AGREEMENT

Student Record Confidentiality

The District agrees to provide access to student records for students enrolled in the South Cook Student Advocate ALOP program to SCISC Student Advocates, their immediate supervisors, and Parent Liaisons related to the development of Student Success Plans and the implementation of those plans with said students and their parents. SCISC agrees at all times to comply with applicable federal and state privacy and records laws, including but not limited to: 1. the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 2. the Illinois School Student Records Act, 105 ILCS 10/1 et seq.; and 3. the Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

Section 3: Cooperation regarding Evidence-Based Funding (EBF). The District agrees to the enrollment and transfer of eligible and accepted students to the South Cook Student Advocate ALOP pursuant to 23 Ill.Admin.Code §240.20. The District further agrees to reasonably cooperate with SCISC in making its claim for evidence-based funding so that funds will be properly appropriated to SCISC for the services provided in this Agreement. If the District fails to properly assign the student to SCISC under SCISC's RCDT Code for purposes of evidence-based funding, then the District will pay SCISC directly for the services in those amounts as set forth herein.

Section 4: Funding. The District agrees to self-fund the South Cook Student Advocate ALOP Program for the first year of implementation, in an amount not to exceed those payments set forth in Exhibit A. The District agrees to make payments to SCISC by the final day of the months of September, December, March and June of the school year. The District further agrees to pay up to the total amount noted in the contingency budget for worker's compensation and/or unemployment compensation if needed. If this Agreement is renewed for additional school years and SCISC receives any amount of Tier Funding for the following school year, those funds will be used to reduce the costs (up to the total cost of the program) for the District.

Section 5. Staffing. SCISC personnel will be responsible for the operation of the South Cook Student Advocate ALOP. With district input, SCISC will provide qualified individuals to staff all programs with.

Section 6. Indemnity and Waiver. SCISC agrees that it shall indemnify, save harmless and defend the District, its elected officials, employees, agents and successors against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the indemnified parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of SCISC, its agents or employees while providing services under this Agreement. The District agrees that it shall indemnify, save harmless and defend SCISC, its elected and/or appointed officials, employees, agents and successors against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the indemnified parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of the District, its agents or employees regarding the services performed and/or provided under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement.



ALOP STUDENT ADVOCATE AGREEMENT

Section 7. Insurance. The parties shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect it from claims set forth below which may arise out of or result from the operations under this Agreement and for which either may become legally liable, whether such operations be by the parties or by anyone directly or indirectly employed by either, or by anyone for whose acts any of either may be liable:

- a. Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to any persons providing services hereunder;
- b. Claims for damages because of bodily injury, occupational sickness or disease, or death of employees;
- c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the parties' employees;
- d. Claims for damages insured by usual personal injury liability coverage;
- e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- f. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

The Insurance requirements set forth herein shall be in the below-stated amounts:

- a. Commercial General Liability
 - General Aggregate - \$1,000,000
 - Products-Comp/Ops Aggregate - \$1,000,000
 - Personal & Advertising Injury - \$1,000,000
 - Each Occurrence - \$1,000,000
 - Fire Damage (any one fire) - \$50,000
 - Medical Expenses (any one person) \$10,000
- b. Workers Compensation Insurance
 - Employer's Liability Limits
 - Each Accident - \$500,000
 - Disease - Policy Limit - \$500,000
 - Disease - Each Employee - \$500,000

Section 8: Term. This Agreement shall be effective for the 2026 school year, inclusive of the summer portion of the school year, as determined by the District calendar. The District understands and agrees that SCISC staff may not be able to provide services on certain days throughout the school year due to their professional development obligations with SCISC. On such days, enrolled students will remain in the regular school program if applicable.

Section 9. Amendment. This Agreement may only be amended in writing signed by both parties.

Please indicate participating schools below:

_____	_____
_____	_____
_____	_____
_____	_____



EXHIBIT A

If during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by SCISC on March 1, then by the end of the fiscal year of this agreement, if SCISC provides an invoice to the district, the district will reimburse SCISC for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

BUDGET	
Item	Cost: Not to Exceed
Salary and Benefits	\$63,000
General Supplies	\$1,000
Student Incentives	\$1,000
Family Outreach	\$1,000
Staff Travel	\$200
Student Transportation	\$100
Professional Learning	\$500
Tech (Computer)	\$1,200
Printing	\$100
Postage	\$50
Field Trips	\$500
Admin Fee	\$3,500
TOTAL	\$72,150

CONTINGENCY BUDGET	
Item	Cost: Not to Exceed
Unemployment	\$10,868
Worker's Comp	\$5,000



SIGNATURE PAGE

By signing this IGA, both South Cook ISC and the partnering district recognizes that there is no obligation to participate in the ALOP, RSSP, Short-term, and/or Credit Recovery programs. This agreement, however, acknowledges that should the need arise for participation during the 25-26 school year, the district will be allowed to do so.

This agreement is between the South Cook Intermediate Service Center 4 (SCISC) and the Board of Education of School District 215, Cook County, Illinois.

_____	_____	<i>Dr. Rena Whitten</i>	_____
SCISC Executive Director	Date	District Superintendent / Designee	06/18/2025
Date			Date
_____	_____	Dr. Rena Whitten	_____
Dr. Anthony J. Marinello	Date	District Superintendent / Designee (Print)	215
SCISC Executive Director (Print)			District